						Item 4Civ. BCWMC 5	-16-24	
						INV	OIC	E
TRIPLE	DESPRESSO						eD	
	NNETKA AVE NO						0	
GOLDE	N VALLEY MN 55427						" ((
						~ *		
	BASSETT CREEK WA	TERSHED	INVOICE #:		1072	1		
	MANAGEMENT DIST	RICT	DATE:		5/2/2024			
			CUSTOMER ID:		BASSETT		spress	0
			DUE DATE:		5/16/2024		I	
			PURCHASE ORDE	-04.	LAURA JESTI	-		
			PURCHASE ORDE	- R#:	LAURA JESTI	=R		
QTY	ITEM#		DESCRIPTION		UNIT PRICE		COMPANY	OWES
24 EA	ASSORTED			NES,MUFFINS,BREADS				
1EA			RUIT AND BERRY PLATTER					
4 EA	JUICE	E	BOTTLED ORANGE					
1 EA	CAMBRO	3 GAL	3 GALLON COFFEE CAMBRO					
							\$	179.95
						TAX 9.78%	\$	17.58
L								
			DELIVERY TO					
		Go	Golden Valley City Hall					
		Thursd	Thursday May 16th, 2024 8:15AM					
	ES DELIVERY TO ABO				<u> </u>	SUBTOTAL	\$	197.53
	B FOR RETURNABLE				J.	JUDICIAL	Ψ	56.761
וווניס		VAJIADLE PLAI				TOTAL	\$	197.53
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