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BASSETT CREEK W ATERSHED			INVOICE #:		1073			
MANAGEMENT DISTRICT			DATE:		6/6/2024		spres	20
			CUSTOMER ID:		BASSETT		rahr ca:	50
			DUE DATE:		6/20/2024			
			PURCHASE ORI	DER#:	LAURA JEST	ER		
QTY	ITEM#		DESCRIPTION	DESCRIPTION			COMPANY	OWES
24 EA	ASSORTED S		CONES,MUFFINS,BREADS					
EA	FRUIT FRES		FRUIT AND BERRYPLATTER					
I EA	JUICE		BOTTLED ORANGE					
EA	CAMBRO	3 (3 GALLON COFFEE CAMBRO					
							\$	179.95
						TAX 9.78%	\$	17.58
			DELIVERYTO					
			Golden Valley City Hall					
			Thursday June 20th, 2024 8:15AM					
NCLUDES I	DELIVERY TO A	BOVE, ALL CUPS,	, CREAM, SUGAR ANI	STIRRER	S.	SUBTOTAL	\$	197.53
DISHTUB FO	OR RETURNABL	E/WASHABLE PI	LATES, CUPS AND TR	AYS.				
						TOTAL	\$	197.53
			THANK YOU FOR	YOUR BUS	SINESS!			