Item 4Civ.
BCWMC 7-18-24

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #: **1074**
DATE: **7/8/2024**
CUSTOMER ID: **BASSETT**
DUE DATE: **7/18/2024**

PURCHASE ORDER#: **LAURA JESTER**

QTY	ITEM#	DESCRIPTION	UNIT PRICE		COMPANY OWES
24 EA	ASSORTED	SCONES,MUFFINS,BREADS			
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER			
4 EA	JUICE	BOTTLED ORANGE			
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO			
					$ 179.95
				TAX 9.78%	$ 17.58
		DELIVERY TO			
		Golden Valley City Hall			
		Thursday July 18th, 2024 8:15AM			

INCLUDES DELIVERY TO ABOVE, ALL CUPS, CREAM, SUGAR AND STIRRERS.
DISHTUB FOR RETURNABLE/WASHABLE PLATES, CUPS AND TRAYS.

SUBTOTAL $ 197.53

TOTAL $ 197.53

THANK YOU FOR YOUR BUSINESS!