INVOICE D

TRIPLE D ESPRESSO 675 WINNETKA AVE NO GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED

MANAGEMENT DISTRICT

INVOICE #:

DATE:

1077

CUSTOMER ID:

10/4/2024 BASSETT

DUE DATE:

BASSETT 10/17/2024 Espress

TOTAL \$

197.53

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 October 17th, 2024 8:15AM				
-						
INCLUDES DELIVERY TO ABOVE, ALL CUPS, CREAM, SUGAR AND STIRRERS. SUBTOTAL					\$	197.53
DISHTUB FOR RETURNABLE/WASHABLE PLATES, CUPS AND TRAYS.						

THANK YOU FOR YOUR BUSINESS!