July meeting Catering Expenses
to be reimbursed to Amy Herbert

ACE Drop-Off Catering
PO Box 1521 Dept 1154
Minneapolis, MN 55480
V/612.238.4016 F/612-238-4040

Invoice

INVOICE #
43695

BILL TO	SHIP TO
Barr Engineering Amy Herbert 4700 W 77th Street Edina, MN 55435-4803	Golden Valley City Hall-2nd Fl-Council Rm 7800 Golden Valley Road Site Contact: Judy N 763/593-3991 PO#23270512008300 952/832-2652 fax: 832-2601

P.O. NUMBER	TERMS		DELIVERY DATE	DAY	PPL	DELIVERY TIME
	Credit Card		7/16/2009	Thursday	16	11:00AM (10:45-11:15)

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
16	Hot Picnic Menu	9.75	156.00T
16	Build Your Own Grilled Chicken Breast Sandwich with Fresh Herbs	0.00	0.00T
16	Build Your Own Bratwurst & NO KRAUT	0.00	0.00T
16	Dijon Potato Salad	0.00	0.00T
16	Creamy Coleslaw	0.00	0.00T
1	Fresh Seasonal Vegetables Platter with Lemon Dill Sauce - 12-15 PPL	37.75	37.75T
16	Assorted Cookies	0.00	0.00T
1	Assorted Bars & Cookies Marked for break	0.00	0.00T
2	Full Disposable Chafer with 2 Sterno N/C pick up old	12.00	24.00T
6	Assorted Sodas 2 coke,2 diet, 2 mineral water	1.25	7.50T
4	Lemonade	1.75	7.00T
24	Spring Water	1.45	34.80T
	Subtotal		267.05
	Delivery Charge	10.00	10.00T
	Metro Sales Tax as of 0709	7.275%	20.16

Have a Great Day!!

Total $297.21

Please make checks payable to "D'Amico Catering". Reference invoice number and date on your check, unless paid by credit card.

Agreed to by (customer): _____