

ACE Drop-Off Catering

Invoice

VB Box 132
 PO Box 9202
 Minneapolis, MN 55480-9202
 612/238-4016 ahoffer@damico.com

INVOICE #
45343

BILL TO
Barr Engineering Amy Herbert 4700 W 77th Street Edina, MN 55435-4803

SHIP TO
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	
see above	Due on receipt	2/18/2010	Thursday	18	11 AM (10:45-11:15)	
QUANTITY	DESCRIPTION				PRICE EACH	AMOUNT
18	Hot Monthly Special Buffet				11.95	215.10T
1	Jumbo Stuffed Pasta Shells with Ricotta and Spinach in a Red Sauce (Vegetarian) - In TO Go Box				3.00	3.00T
18	Creamy Swedish Meatballs - ENTREE PORTION				0.00	0.00T
18	Mashed Baby Red Potatoes				0.00	0.00T
18	Herb Green Beans				0.00	0.00T
18	Seasonal Fresh Fruit				1.00	18.00T
18	House Salad with French and Ranch Dressing				0.00	0.00T
18	Artesian Breads, Rolls & Butter				0.00	0.00T
1	Fresh Seasonal Vegetables Platter with Lemon Dill Sauce - 12-15 PPL - Set Aside for Break				37.75	37.75T
18	Artesian Breads, Rolls & Butter				0.00	0.00T
18	Assorted Bars & Cookies				0.00	0.00T
1	DOZEN Assorted Bars & Cookies - Mark for BREAK and Set Aside				18.00	18.00T
2	Full Disposable Chafer-PU Old ones if can.				0.00	0.00T
7	Assorted Sodas-2 Diet Coke, 2 Sprite & 3 Mineral Water				1.25	8.75T
20	Spring Water				1.25	25.00T
	Subtotal					325.60
	Delivery Charge				20.00	20.00T
	Metro Sales Tax				7.275%	25.14
Disposable Papergoods & Serving Pieces Included					Total	\$370.74

Please note NEW PO BOX as of July 2009
 Please make checks payable to "D'Amico Catering".
 Reference the invoice # and delivery date on your check, unless paid by credit card.
 Thank you for your business.

Agreed to by (customer) _____