

ACE Drop-Off Catering

Invoice

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

INVOICE #
45185

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	1/21/2010	Thursday	18	10:45 AM (10:30-11:00)

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
18	Chicken Fajita Bar	12.95	233.10T
1	Southwest ****VEGGIE**** Wrap with Black Beans, Roasted Corn, Shredded Cheese, Onions, Lettuce, Salsa and Chipotle Ranch Sauce on the Side	3.00	3.00T
18	Chicken Strips, Peppers & Onions-2 Per Person	0.00	0.00T
18	Spanish Rice	0.00	0.00T
18	Taco Chips, Salsa & Sour Cream	0.00	0.00T
18	Shredded Cheese & Lettuce, Diced Tomatoes & Onions and Black Olives	0.00	0.00T
18	Soft Shell Tacos-2 Per Person	0.00	0.00T
1	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL - Mark for BREAK and Set Aside	37.75	37.75T
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.	4.00	8.00T
7	Assorted Sodas- 2 Diet Coke, 2 Sprite & 3 Mineral Water	1.25	8.75T
18	Spring Water	1.25	22.50T
2	Lemonade	1.45	2.90T
	Subtotal		334.00
	Delivery Charge	20.00	20.00T
	Metro Sales Tax	7.275%	25.75

Disposable Papergoods & Serving Pieces Included	Total	\$379.75
---	--------------	-----------------

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) _____