

ACE Drop-Off Catering

Invoice

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

INVOICE #
45547

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	3/18/2010	Thursday	18	11 AM (10:45-11:15)

QUANTITY	DESCRIPTION	PRICE EACH	AMOUNT
1	Gallon of Homemade TUSCAN CHICKEN Soup, Bowls, Spoons, Crackers, Chafer & Ladle	29.95	29.95T
18	Cold Monthly Special Buffet	10.95	197.10T
1	Vegetarian Asian Wrap with Napa Cabbage, Red Peppers, Scallions, Carrots, Sunflower Seeds with Sweet & Spicy Sauce on the Side	0.00	0.00T
6	Southwest Chicken Wrap with Black Beans, Roasted Corn, Shredded Cheese, Onions, Lettuce, Salsa and Chipotle Ranch Sauce on the Side	0.00	0.00T
5	Smoked Turkey Caesar Wrap with Chopped Romaine Lettuce, Parmesan Cheese and Caesar Dressing on the Side	0.00	0.00T
3	Sliced Ham and Mozzarella Wrap	0.00	0.00T
3	Sliced Beef, Caramelized Onion & Havarti Cheese Wrap	0.00	0.00T
18	Gourmet Pasta Salad	0.00	0.00T
18	Seasonal Fresh Fruit	0.00	0.00T
18	Bowl of Potato Chips	0.75	13.50T
18	Assorted Bars & Cookies	0.00	0.00T
1	Dozen-Assorted Bars & Cookies-Sets aside for break-Different than above	18.00	18.00T
7	Assorted Sodas - 3 Diet Coke & 4 Mineral Water	1.25	8.75T
20	Spring Water	1.00	20.00T
	Subtotal		287.30
	Delivery Charge	20.00	20.00T
	Metro Sales Tax	7.275%	22.36

Thank you for your business.	Total	\$329.66
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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)_____