

**ACE Drop-Off Catering**

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

Item 4Civ.  
BCWMC 1-16-14

**Invoice**

INVOICE #

57941

## SHIP TO

Golden Valley City Hall-2nd fl Conf  
7800 Golden Valley Road 8:30 Serve Time  
Site Contact: Judy N 763/593-3991  
PO#23270512008300  
952/832-2652 FAX: 832-2601

## BILL TO

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

P.O. NUMBER		TERMS			DELIVERY DATE	DAY	PPL	DELIVERY TIME	
see above		Due on receipt			1/16/2014	Thursday	20	8:15 AM (8-8:30)	
QUATY	DESCRIPTION							PRICE EACH	AMOUNT
2	Assorted Chef's Choice AM Pastries, Breakfast Breads and Butterchips-Dozen							21.00	42.00T
18	Bottled Orange Juice							1.75	31.50T
2	Thermal - Coffee							10.95	21.90T
Subtotal								95.40	
Delivery Charge * See Below							15.00	15.00T	
Metro Sales Tax							7.275%	8.03	
Thank you for your business.							Total \$118.43		

\*\*\*Delivery charges do not include any tip or gratuity to the driver. They are used to defer the additional expense of vehicles, insurance, packaging and other items associated with making a delivery.  
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) \_\_\_\_\_