

ACE Drop-Off Catering

Item 4Civ.
BCWMC 8-15-13

Invoice

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

INVOICE #
56526

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

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

P.O. NUMBER	TERMS	DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt	8/15/2013	Thursday	24	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
2	Asst. Bagels, Jellies, Peanut Butter & Plain & Flavored Cream Cheese Please!	21.00	42.00T
12	Bottled Orange Juice	1.75	21.00T
	Subtotal		63.00
	Delivery Charge * See Below	15.00	15.00T
	Metro Sales Tax	7.275%	5.67

Thank you for your business.	Total	\$83.67
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***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) _____