ACE Drop-Off Catering

Item 4Civ. BCWMC 5-19-16

Invoice

VB Box 132 PO Box 9202 Minneapolis MN

Minneapolis, MN 55480-9202 612/238-4016 ahoffer@damico.com 66090

INVOICE #

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		5/19/2016	Thursday	20		8:15 AM (8-8:30)	
QUATY	DESCRIPTION					PRICE EACH	AMOUNT		
0.75 4 10	****Driver - NOTE Golden Valley Location!*** Assorted Chef's Choice AM Pastries, Breakfast Breads and 6 Butterchips (6 ONLY Please)-Dozen Seasonal Fresh Fruit and Berry Platter - 12-15 PPL Bottled Orange Juice Spring Water Thermal - Coffee Subtotal Delivery Charge * See Below (25.00) Metro Sales Tax						21.00 39.95 1.75 1.35 10.95 20.00 7.275%	31.50T 29.96T 7.00T 13.50T 32.85T 114.81 20.00T 9.81	
Thank you for your business. Total							<u> </u>	\$144.62	

***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)_____