VB Box 132		
PO Box 9202		INVOICE #
Minneapolis, MN 55480-9202 612/238-4016 ahoffer@damico.com		66412
	SHIP TO	
BILL TO	Golden Valley City Hall-2nd fl Conf	
Barr Engineering	7800 Golden Valley Road 8:30 Serve Time	
Amy Herbert	Site Contact: Judy N 763/593-3991	

P0#23270512008300

952/832-2652 FAX: 832-2601

Item 4Civ.

BCWMC 6-16-16

Invoice

DELIVERY DATE DAY PPL P.O. NUMBER TERMS DELIVERY TIME see above Due on receipt Thursday 6/16/2016 8:15 AM (8-8:30) 20 PRICE EACH QUATY DESCRIPTION AMOUNT \*\*\*\*Driver - NOTE Golden Valley Location!\*\*\* 1.5 Assorted Chef's Choice AM Pastries, Breakfast Breads and 6 31.50T 21.00 Butterchips (6 ONLY Please)-Dozen 0.75 Seasonal Fresh Fruit and Berry Platter - 12-15 PPL 29.96T 39.95 4 Bottled Orange Juice 7.00T 1.75 3 Thermal - Coffee 32.85T 10.95 Subtotal 101.31 Delivery Charge \* See Below (25.00) 20.00T 20.00 Metro Sales Tax 8.83 7.275% Thank you for your business. Total \$130.14

\*\*\*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".

**ACE Drop-Off Catering** 

4700 W 77th Street

Edina, MN 55435-4803

Reference the invoice # and delivery date on your check, unless paid by credit card. Thank you for your business.

Agreed to by (custom	er)
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