ACE Drop-Off Catering

Item 4Civ. BCWMC 7-21-16

Invoice

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

INVOICE # 66622

BILL TO

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

Golden Valley City Hall-2nd fl Conf 7800 Golden Valley Road 8:30 Serve Time Site Contact: Judy N 763/593-3991 P0#23270512008300 952/832-2652 FAX: 832-2601

P.O. NUMBER	TERMS	DELIVERY DATE	DAY	PPL	DELIVERY TIME	
see above	Due on receipt	7/21/2016	Thursday	20	8:15 AM (8-8:30)	

SHIP TO

1.5 Assor Butte 0.75 Seaso	ted Chef's Choice A rchips (6 ONLY Ple onal Fresh Fruit and	en Val AM Pa ease)-E	stries, Breakf		1.6	PRICE EACH	AMOUNT			
1.5 Assor Butte 0.75 Seaso	ted Chef's Choice A rchips (6 ONLY Ple onal Fresh Fruit and	AM Pa ase)-I	stries, Breakf		1.6					
o.75 Seaso	onal Fresh Fruit and		****Driver - NOTE Golden Valley Location!*** Assorted Chef's Choice AM Pastries, Breakfast Breads and 6 Butterchips (6 ONLY Please)-Dozen							
4 Bottle	10 * 1	5 Seasonal Fresh Fruit and Berry Platter - 12-15 PPL								
	4 Bottled Orange Juice									
10 Sprin	Spring Water									
3 Therr	nal - Coffee					10.95	32.85T			
	otal ery Charge * See Be o Sales Tax	elow (2	25.00)			20.00 7.275%	116.31 20.00T 9.92			

Thank you for your business.

Total \$146.23

***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)_____