

**ACE Drop-Off Catering**

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

Item 4Cvi.  
 BCWMC 6-20-13

**Invoice**

INVOICE #

56006

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 11:30 Serve Time Site Contact: Judy N 763/593-3991or Amy PO#23270512008300 952/832-2652 FAX: 832-2601

P.O. NUMBER	TERMS		DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt		6/20/2013	Thursday	17	11 AM (10:45-11:15)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
17	Hot Picnic Menu	9.95	169.15T
1	Vegetarian Asian Wrap with Napa Cabbage, Red Peppers, Scallions, Carrots, Sunflower Seeds with Sweet & Spicy Sauce on the Side	0.00	0.00T
16	Build Your Own BBQ Pork Sandwich	0.00	0.00T
17	Dijon Potato Salad	0.00	0.00T
17	Creamy Coleslaw	0.00	0.00T
17	Buns for Above Sandwiches	0.00	0.00T
17	Assorted Cookies	0.00	0.00T
1	DOZEN-Assorted Bars & Cookies	21.00	21.00T
1	Full Disposable Chafer	0.00	0.00T
	No Beverage	0.00	0.00T
	Subtotal		190.15
	Delivery Charge * See Below	20.00	20.00T
	Metro Sales Tax	7.275%	15.29

Thank you for your business.	<b>Total</b>	\$225.44
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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) \_\_\_\_\_