

**ACE Drop-Off Catering**

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

Item 4Cvi  
BCWMC 5-16-13

**Invoice**

INVOICE #

55756

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 763/593-3991  
PO#23270512008300  
952/832-2652 FAX: 832-2601

P.O. NUMBER	TERMS		DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt		5/16/2013	Thursday	18	11 AM (10:45-11:15)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
18	THE BASIC Box Lunch - Includes Gourmet Sandwich, Chips, Mayo & Mustard Packets, Napkin & An Atrium Cookie	7.95	143.10T
1	Vegetable Sandwich	0.00	0.00T
4	Deli Ham & Swiss Cheese	0.00	0.00T
6	Roast Beef & Provolone Cheese	0.00	0.00T
7	Santa Fe Chicken Wrap	0.00	0.00T
	No Beverage	0.00	0.00T
	Subtotal		143.10
	Delivery Charge * See Below	20.00	20.00T
	Metro Sales Tax	7.275%	11.87

Thank you for your business.

**Total**

\$174.97

\*\*\*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)\_\_\_\_\_