

**ACE Drop-Off Catering**

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

Item 4C vi.  
 BCWMC 4-18-13

**Invoice**

INVOICE #

55273

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 or Amy PO#23270512008300 952/832-2652 FAX: 832-2601

P.O. NUMBER	TERMS		DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt		4/18/2013	Thursday	18	11 AM (10:45-11:15)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
18	Chicken Fajita Bar	12.95	233.10T
1	VEGGIE Strips, Peppers & Onions-2 Per Person - IN TOGO BOX	0.00	0.00T
17	Chicken Strips, Peppers & Onions-2 Per Person	0.00	0.00T
9	Spanish Rice - HALF PAN ONLY!!	0.00	0.00T
9	Mexican Black Bean & Corn Salad	0.00	0.00T
18	Taco Chips, Salsa & Sour Cream	0.00	0.00T
18	Shredded Cheese & Lettuce, Diced Tomatoes & Onions and Black Olives	0.00	0.00T
18	Soft Shell Tacos-2 Per Person	0.00	0.00T
6	EXTRA-Soft Shell Tacos-	0.25	1.50T
18	Seasonal Fresh Fruit	0.00	0.00T
18	Assorted Bars & Cookies	0.00	0.00T
1.5	Full Disposable Chafer	4.00	6.00T
	No Beverage	0.00	0.00T
	Subtotal		240.60
	Delivery Charge * See Below	20.00	20.00T
	Metro Sales Tax	7.275%	18.96

Thank you for your business.	<b>Total</b>	\$279.56
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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) \_\_\_\_\_