## **ACE Drop-Off Catering**

Item 4Civ. BCWMC 3-21-13

**Invoice** 

INVOICE #

**VB Box 132** PO Box 9202

Minneapolis, MN 55480-9202

55105

612/238-4016 ahoffer@damico.com

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

P0#23270512008300

952/832-2652 FAX: 832-2601

P.O. NUMBER		TERMS		DELIVERY DATE	DAY	PPL	DELIVER	DELIVERY TIME	
see above		Due on receipt		3/21/2013	Thursday	18	11 AM (10:	11 AM (10:45-11:15)	
QUATY	DESCRIPTION						PRICE EA	AMOUNT	
	DOZED-Assorted Bars & Cookies						21.00	21.00T	
18	THE BASIC Box Lunch - Includes Gourmet Sandwich, Chips, Mayo & Mustard Packets, Napkin & An Atrium Cookie							143.10T	
1	Vegetable Sandwich						0.00	0.00T	
	ACE Club						0.00	0.00T	
5	Roast Beef & Provolone Cheese						0.00	0.00T	
6	Santa i o Ginorion virup						0.00	0.00T	
	No Beverage						0.00	0.00T	
		al ry Charge * See Be Sales Tax	low				20.00 7.275%	164.10 20.00T 13.39	
Thank you for your business.					Т	Total		\$197.49	

\*\*\*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)\_