

ACE Drop-Off Catering

Invoice

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

INVOICE #

54836

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

BILL TO

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

P.O. NUMBER	TERMS		DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt		2/21/2013	Thursday	13	11:00 AM (10:45-11:15)

QUATY	DESCRIPTION	PRICE EA...	AMOUNT
13	Cold Monthly Special Buffet	11.95	155.35T
13	Chicken Pasta Salad with Diced Chicken Breast, Roasted Red Peppers, Capers, Kalamata Olives and Fresh Herbs in a Balsamic Vinaigrette	0.00	0.00T
13	Dill Albacore Pasta Salad -Veggie-	0.00	0.00T
13	Seasonal Fresh Fruit	0.00	0.00T
13	Garden Salad with French and Ranch Dressing	0.00	0.00T
13	Multigrain & White Rolls & Butter	0.00	0.00T
13	Assorted Bars & Cookies	0.00	0.00T
1	DOZEN-Assorted Bars & Cookies	21.00	21.00T
	No Beverage	0.00	0.00T
	Subtotal		176.35
	Delivery Charge * See Below	20.00	20.00T
	Metro Sales Tax	7.275%	14.28

Disposable Papergoods & Serving Pieces Included

Total**\$210.63**

***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)_____