Item 5Civ.
BCWMC 11-16-16

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED MANAGEMENT DISTRICT

INVOICE #: 1002
DATE: 11/7/2016
CUSTOMER ID: BASSETT
DUE DATE: 11/16/2016

PURCHASE ORDER#: LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE		COMPANY OWES
12 EA	ASSORTED	SCONES, MUFFINS, STRUDEL, BREADS			$ 19.99
1EA	FRUIT 24 PEOPLE	FRESH FRUIT AND BERRY PLATTER			$ 28.99
6 EA	JUICE	BOTTLED ORANGE	$ 1.49		$ 8.94
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO			$ 31.99
1 EA	1/2 SHEET CAKE	MARBLE/ WHITE THANK YOU LEN			$ 54.99
				TAX 7.275%	$ 10.54
		DELIVERY TO GOLDEN VALLEY			
		CITY HALL 2ND FLOOR			
		7800 GOLDEN VALLEY RD			
		GOLDEN VALLEY, MN 55428			
		SITE CONTACT JUDY			
		763-593-3991			

INCLUDES DELIVERY TO ABOVE, ALL CUPS, CREAM, SUGAR AND STIRRERS.
DISHTUB FOR RETURNABLE/WASHABLE PLATES, CUPS AND TRAYS.

SUBTOTAL $ 155.44

TOTAL $ 155.44

THANK YOU FOR YOUR BUSINESS!