Item 4Civ.
BCWMC 4-19-18

INVOICE

TRIPLE D ESPRESSO
675 WINNETKA AVE NO
GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED
MANAGEMENT DISTRICT

INVOICE #:	1021
DATE:	3/29/2018
CUSTOMER ID:	BASSETT
DUE DATE:	4/19/2018
PURCHASE ORDER#:	LAURA JESTER

QTY	ITEM#	DESCRIPTION	UNIT PRICE		COMPANY OWES
18 EA	ASSORTED	SCONES, MUFFINS, BREADS			$ 29.99
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER			$ 28.99
4 EA	JUICE	BOTTLED ORANGE	$ 1.49		$ 5.96
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO			$ 31.99
				TAX 7.275%	$ 7.05
		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	$ 103.98
TOTAL	$ 103.98

THANK YOU FOR YOUR BUSINESS!