INVOICE

TRIPLE D ESPRESSO 675 WINNETKA AVE NO GOLDEN VALLEY MN 55427

BASSETT CREEK WATERSHED

MANAGEMENT DISTRICT

INVOICE #:
DATE:

1062

CUSTOMER ID:

7/9/2023 BASSETT

DUE DATE: 7/20/2023

PURCHASE ORDER#: LAURA JESTER



QTY	ITEM#	DESCRIPTION	UNIT PRICE		COMPANY OWES	S
24 EA	ASSORTED	SCONES,MUFFINS,BREADS				
1EA	FRUIT	FRESH FRUIT AND BERRY PLATTER				
4 EA	JUICE	BOTTLED ORANGE				
1 EA	CAMBRO	3 GALLON COFFEE CAMBRO				
					\$ 149.9	95
				TAX 7.525	\$ 11.2	8
		DELIVERY TO				
		Golden Valley City Hall				
		Thursday July 20th, 2023 8:15AM				
		3 3 .				
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INCL UDF	ES DELIVERY TO ABOVE ALL	CUPS, CREAM, SUGAR AND STIRRERS.		SUBTOTAL	\$ 161.2	23
		ABLE PLATES, CUPS AND TRAYS.		SOBIOTAL	Ψ 101.2	.5
DISTITUL	DI ON NETONNADEL, WASHA	ABLE I BAILS, COPS AND INAIS.		TOTAL	\$ 161.2	23
				IOIAL	Ψ 101.2	

THANK YOU FOR YOUR BUSINESS!