ACE Drop-Off Catering

Invoice

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

54497

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 PO#23270512008300

952/832-2652 FAX: 832-2601

P.O. NUMBER		TERMS		DELIVERY DATE	DAY	PPL	DELIVER	DELIVERY TIME	
see above		Due on receipt		1/17/2013	Thursday	17	11 AM (10:	11 AM (10:45-11:15)	
QUATY	DESCRIPTION				PRICE EA	AMOUNT			
17	THE BASIC Box Lunch - Includes Gourmet Sandwich, Chips, Mayo						7.95	135.15T	
	& Mustard Packets, Napkin & An Atrium Cookie						0.00	0.00T	
	Vegetable Sandwich Chicken Salad with Leaf Lettuce							0.001 0.00T	
1	5 ACE Club							0.00T	
1	5 Deli Stacker						0.00	0.00T	
1	Santa Fe Chicken Wrap						0.00	0.00T	
	No Beverage						0.00	0.00T	
	Subtotal							135.15	
	Delivery Charge * See Below						20.00	20.00T	
	Metro Sales Tax						7.275%	11.29	
Thank you for your business									

Thank you for your business.

Total

\$166.44

***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)_____