

**ACE Drop-Off Catering**

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

Item 4Civ.  
BCWMC 10-16-14

**Invoice**

INVOICE #

60478

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 8:30 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	DELIVERY TIME
see above	Due on receipt		10/16/2014	Thursday	20	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
3	Assorted Chef's Choice AM Pastries, Breakfast Breads and Butterchips-Dozen	21.00	63.00T
1	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL	39.95	39.95T
14	Bottled Orange Juice	1.75	24.50T
4	Thermal - Coffee	10.95	43.80T
	Subtotal		171.25
	Delivery Charge * See Below	15.00	15.00T
	Metro Sales Tax	7.275%	13.55

Thank you for your business.

**Total****\$199.80**

\*\*\*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) \_\_\_\_\_