

ACE Drop-Off Catering

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

Item 4Div.
BCWMC 2-18-16

Invoice

INVOICE #
65284

BILL TO
Barr Engineering Amy Herbert 4700 W 77th Street Edina, MN 55435-4803

SHIP TO
Plymouth City Hall -Reception Desk 3400 Plymouth Blvd-Medicine Lake Rm Site: Amy 952/917-9045-Laura 952/270-1990 Drop Off Driver Sets Up Buffet 952/832-2652 8:45 AM Serve Time

P.O. NUMBER	TERMS	DELIVERY DATE	DAY	PPL	DELIVERY TIME
see above	Due on receipt	2/18/2016	Thursday	20	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
	****Driver - NOTE Plymouth Location!****		
1.5	Assorted Chef's Choice AM Pastries, Breakfast Breads and 6 Butterchips-Dozen	21.00	31.50T
0.75	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL	39.95	29.96T
4	Bottled Orange Juice	1.75	7.00T
10	Spring Water	1.35	13.50T
3	Thermal - Coffee	10.95	32.85T
	Subtotal		114.81
	Delivery Charge * See Below (25.00)	20.00	20.00T
	Metro Sales Tax	7.275%	9.81

Thank you for your business.	Total	\$144.62
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***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) _____