

ACE Drop-Off Catering

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

**Item 4Civ.
 BCWMC 1-15-15**

Invoice

INVOICE #
61377

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	1/15/2015	Thursday	20	8:15 AM (8-8:30)

QUATY	DESCRIPTION	PRICE EACH	AMOUNT
	****The Fruit Tray was forgotten in December!***Our Apologies! - CREDIT ON January Invoice!		
2	Assorted Chef's Choice AM Pastries, Breakfast Breads and Butterchips-Dozen	21.00	42.00T
0.75	Seasonal Fresh Fruit and Berry Platter - 12-15 PPL	0.00	0.00T
8	Bottled Orange Juice	1.75	14.00T
2	Thermal - Coffee	10.95	21.90T
	Subtotal		77.90
	Delivery Charge * See Below ****The Fruit Tray was forgotten in December!***Our Apologies! - CREDIT ON January Invoice!	0.00	0.00T
	Metro Sales Tax	7.275%	5.67

Thank you for your business.	Total	\$83.57
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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) _____