



DCP - Capital Area Food Bank
 4900 Puerto Rico Ave. NE
 Washington, DC 20017
 Tel: (202) 644-9845 /
 9858
 Email:

Fax: (202) 529-1767

Agency No: 9728-02

Phone#: (202)489-3289

Invoice No: 457565

Frederick Gaskins
 Bethel Stand for Life Outreach Ministries
 4814 St. Barnabas Road
 Temple Hills MD 20748

Intake Clerk: adbailey-POLO
 Order Date: 11/29/2016
 Pickup Date: 12/12/2016
 Pickup Time: 9:00 am

Ship Via: Pick-Up

Pickup Order:: Location:: DC2

Message to food bank: .

This was submitted on 11/29/2016 1:57 PM by 972802. Contact Name: FREDERICK GASKINS Phone: 202-489-3289 Email: frederick.gaskins@gmail.com

Product Reference	Description	Storage	Quantity	---W e i g h t---		Shared Maintenance		---- C o s t ----	
				Unit	Total	/Lb	Total	Unit	Total
Donated Products									
706330	Milk , 1 gal. , Trk # 1	Refrig	8	8.60	69	\$0.00	\$0.00	\$0.00	\$0.00
DCP-BREAD	Bread in DC	Dry	18	1.00	18	\$0.00	\$0.00	\$0.00	\$0.00
			26		87		\$0.00		\$0.00
F. & V. Fund/Seasonal Purch.									
704998	F&V Apples	Refrig	62	1.00	62	\$0.00	\$0.00	\$0.00	\$0.00
705439	F&V Winter Squash	Refrig	20	1.00	20	\$0.00	\$0.00	\$0.00	\$0.00
			82		82		\$0.00		\$0.00
Produce - Donated SMF									
704716	Sweet Potatoes, Donated SMF	Dry	120	1.00	120	\$0.00	\$0.00	\$0.00	\$0.00
704718	Potatoes, Donated SMF	Dry	100	1.00	100	\$0.00	\$0.00	\$0.00	\$0.00
			220		220		\$0.00		\$0.00
Produce - Purchased									
702753	Broccoli	Refrig	96	1.00	96	\$0.00	\$0.00	\$0.00	\$0.00
			96		96		\$0.00		\$0.00
Invoice Totals:			424		485		\$0.00		\$0.00

TOTAL CHARGES: \$0.00

Amount Owed: \$0.00

Cash & Carry: Payment is due at time of delivery/pickup.

Available Grants as of 12/12/2016

<u>GrantRef</u>	<u>GrantName</u>	<u>Balance</u>
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				Unit	Total	/Lb	Total	Unit	Total

Agency Representative: _____ Date: _____

Co-Signature: _____

Invoice Message:

2/15/2017 11:00:23 AM