



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: 450458

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

Intake Clerk: adbailey-POLO
 Order Date: 09/15/2016
 Pickup Date: 10/03/2016
 Pickup Time: 10:00 am

Ship Via: Pick-Up

Pickup Order:: Location:: DC3

Message to food bank: .

This was submitted on 9/15/2016 3:56 PM by 972802. Contact Name: FREDERICK GASKINS Phone: 202-489-3289 Email:

Frederick.Gaskins@ice.dhs.gov

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									
706200	Vinegar, Balsamic	Dry	2	9.00	18	\$0.19	\$3.42	\$0.00	\$0.00
706291	Eggs, 180/case, Food Service Pack	Refrig	8	25.00	200	\$0.00	\$0.00	\$0.00	\$0.00
NON FOOD	Non Food Items	Dry	40	1.00	40	\$0.19	\$7.60	\$0.00	\$0.00
			50		258		\$11.02		\$0.00
F. & V. Fund/Seasonal Purch.									
704996	F&V Watermelons	Refrig	40	1.00	40	\$0.00	\$0.00	\$0.00	\$0.00
			40		40		\$0.00		\$0.00
Produce - Donated SMF									
704710	Carrots, Donated SMF	Refrig	150	1.00	150	\$0.00	\$0.00	\$0.00	\$0.00
704711	Onions, Donated SMF	Dry	250	1.00	250	\$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
704719	Cabbage, Donated SMF	Refrig	200	1.00	200	\$0.00	\$0.00	\$0.00	\$0.00
			700		700		\$0.00		\$0.00
Produce - Purchased									
702739	Sweet Potatoes	Dry	34	1.00	34	\$0.00	\$0.00	\$0.00	\$0.00
			34		34		\$0.00		\$0.00
			824		1,032		\$11.02		\$0.00
Invoice Totals:									

TOTAL CHARGES: \$11.02

Amount Owed: \$11.02

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

Available Grants as of 10/3/2016

GrantRef GrantName Balance



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				Unit	Total	/Lb	Total	Unit	Total

Agency Representative: _____ Date: _____

Co-Signature: _____

Invoice Message:

2/15/2017 10:21:31 AM