



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: 452713

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

Intake Clerk: Idavis-POLO
 Order Date: 10/07/2016
 Pickup Date: 10/13/2016
 Pickup Time: 1:00 pm

Ship Via: Pick-Up

Pickup Order:: Location:: DC2

Message to food bank: .

This was submitted on 10/7/2016 8:43 AM 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									
703153	\$1.00 Shoppers Bags	Dry	12	5.26	63	\$0.19	\$11.98	\$0.00	\$0.00
705108	Peaches	Dry	1	21.75	22	\$0.19	\$4.13	\$0.00	\$0.00
705109	Pears	Dry	1	21.75	22	\$0.19	\$4.13	\$0.00	\$0.00
706138	Soy Yay Toasted Sesame Sauce	Dry	2	4.88	10	\$0.19	\$1.85	\$0.00	\$0.00
706249	Chicken Breast Filets, Uncooked	Frozen	2	20.00	40	\$0.19	\$7.60	\$0.00	\$0.00
706250	Chicken Dark Meat Fritters, Uncooked Breaded	Frozen	2	20.00	40	\$0.19	\$7.60	\$0.00	\$0.00
706319	Applesauce	Dry	1	21.30	21	\$0.19	\$4.05	\$0.00	\$0.00
882323	*Donated Assorted-Peanut Butter & Jelly	Dry	2	20.00	40	\$0.19	\$7.60	\$0.00	\$0.00
HAND SHOP	** Agency Mart Shopping **	Dry	6	1.00	6	\$0.19	\$1.14	\$0.00	\$0.00
			29		264		\$50.08		\$0.00
F. & V. Fund/Seasonal Purch.									
704998	F&V Apples	Refrig	130	1.00	130	\$0.00	\$0.00	\$0.00	\$0.00
705439	F&V Winter Squash	Refrig	174	1.00	174	\$0.00	\$0.00	\$0.00	\$0.00
706215	F&V Eggplant	Refrig	64	1.00	64	\$0.00	\$0.00	\$0.00	\$0.00
706217	F&V Peppers, Bell	Refrig	30	1.00	30	\$0.00	\$0.00	\$0.00	\$0.00
			398		398		\$0.00		\$0.00
Produce - Purchased									
702739	Sweet Potatoes	Dry	65	1.00	65	\$0.00	\$0.00	\$0.00	\$0.00
			65		65		\$0.00		\$0.00
	Invoice Totals:		492		727		\$50.08		\$0.00

TOTAL CHARGES: \$50.08

Amount Owed: \$50.08

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

Available Grants as of 10/13/2016

GrantRef GrantName Balance



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				Unit	Total	/Lb	Total	Unit	Total

Agency Representative: _____ Date: _____

Co-Signature: _____

Invoice Message:

2/15/2017 10:23:41 AM