



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: 454022

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

Intake Clerk: adbailey-POLO
 Order Date: 10/23/2016
 Pickup Date: 10/28/2016
 Pickup Time: 2:00 pm

Ship Via: Pick-Up

Pickup Order:: Location:: DC2

Message to food bank: .

This was submitted on 10/23/2016 5:24 PM by 972802. Contact Name: David Dobbs Sr. 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									
705990	Chicken Marsala Spice	Dry	25	0.12	3	\$0.19	\$0.57	\$0.00	\$0.00
DAIRY	Dairy Products	Refrig	40	1.00	40	\$0.00	\$0.00	\$0.00	\$0.00
			65		43		\$0.57		\$0.00
F. & V. Fund/Seasonal Purch.									
704998	F&V Apples	Refrig	124	1.00	124	\$0.00	\$0.00	\$0.00	\$0.00
			124		124		\$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	100	1.00	100	\$0.00	\$0.00	\$0.00	\$0.00
704718	Potatoes, Donated SMF	Dry	150	1.00	150	\$0.00	\$0.00	\$0.00	\$0.00
			400		400		\$0.00		\$0.00
Produce - Purchased									
702739	Sweet Potatoes	Dry	136	1.00	136	\$0.00	\$0.00	\$0.00	\$0.00
			136		136		\$0.00		\$0.00
Purchased Products									
701738	Mixed Vegetables, No Salt Added	Dry	1	22.50	23	\$0.00	\$0.00	\$13.57	\$13.57
701992	Rice, Brown	Dry	1	24.00	24	\$0.00	\$0.00	\$9.98	\$9.98
702881	Pancake Mix	Dry	1	12.38	12	\$0.00	\$0.00	\$8.69	\$8.69
704219	Spaghetti Sauce, Low Sodium	Dry	1	22.50	23	\$0.00	\$0.00	\$10.57	\$10.57
704225	Elbow Macaroni	Dry	1	20.00	20	\$0.00	\$0.00	\$9.32	\$9.32
704544	Green Beans, Low Sodium	Dry	1	22.50	23	\$0.00	\$0.00	\$10.41	\$10.41
704556	Cereal, Corn Flakes- bag	Dry	1	11.02	11	\$0.00	\$0.00	\$11.32	\$11.32
705402	Corn Muffin Mix	Dry	1	9.50	10	\$0.00	\$0.00	\$8.97	\$8.97
705429	Spaghetti, Whole Wheat	Dry	1	15.00	15	\$0.00	\$0.00	\$9.32	\$9.32
706115	Cereal, Crisped Rice- bag	Dry	1	11.00	11	\$0.00	\$0.00	\$11.87	\$11.87
706185	Yams, Cut (Sweet Potatoes)	Dry	1	11.25	11	\$0.00	\$0.00	\$8.51	\$8.51
706326	Corn, Whole Kernel NSA (Hudson)	Dry	1	22.50	23	\$0.00	\$0.00	\$10.64	\$10.64
			12		204		\$0.00		\$123.17
Invoice Totals:									
			737		907		\$0.57		\$123.17

TOTAL CHARGES: \$123.74



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Product Reference	Description	Storage	Quantity	---W e i g h t---		Shared Maintenance		---- C o s t ----	
				Unit	Total	/Lb	Total	Unit	Total

Amount Owed: \$123.74

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

Available Grants as of 10/28/2016

<u>GrantRef</u>	<u>GrantName</u>	<u>Balance</u>
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Agency Representative: _____ Date: _____

Co-Signature: _____

Invoice Message:

2/15/2017 10:25 AM