



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: 456536

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

Intake Clerk: Idavis-POLO
 Order Date: 11/15/2016
 Pickup Date: 11/21/2016
 Pickup Time: 1:00 pm

Ship Via: Pick-Up

Delivery Order:: Location:: DC_2

Message to food bank: Would the Food be Delivery to the Church.

This was submitted on 11/15/2016 9:38 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									
705938	Donated Meats	Frozen	132	1.00	132	\$0.19	\$25.08	\$0.00	\$0.00
			132		132		\$25.08		\$0.00
Produce - Donated SMF									
704711	Onions, Donated SMF	Dry	50	1.00	50	\$0.00	\$0.00	\$0.00	\$0.00
704716	Sweet Potatoes, Donated SMF	Dry	480	1.00	480	\$0.00	\$0.00	\$0.00	\$0.00
704718	Potatoes, Donated SMF	Dry	600	1.00	600	\$0.00	\$0.00	\$0.00	\$0.00
			1130		1,130		\$0.00		\$0.00
Purchased Products									
703163	Cranberry Sauce, Jellied	Dry	5	21.00	105	\$0.00	\$0.00	\$18.07	\$90.35
703246	Mixed Greens, Low Sodium	Dry	9	10.88	98	\$0.00	\$0.00	\$7.48	\$67.32
703725	Macaroni & Cheese	Dry	5	10.88	54	\$0.00	\$0.00	\$7.69	\$38.45
705402	Corn Muffin Mix	Dry	9	9.50	86	\$0.00	\$0.00	\$8.97	\$80.73
706185	Yams, Cut (Sweet Potatoes)	Dry	9	11.25	101	\$0.00	\$0.00	\$8.51	\$76.59
706186	Stuffing, Chicken Flavor	Dry	5	9.00	45	\$0.00	\$0.00	\$17.15	\$85.75
			42		489		\$0.00		\$439.19
Invoice Totals:			1304		1,751		\$25.08		\$439.19

TOTAL CHARGES: \$464.27

Amount Owed: \$464.27

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

Available Grants as of 11/21/2016

<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 10:32:33 AM