



NOVA - Capital Area Food Bank
 6833 Hill Park Drive
 Lorton, VA 22079
 Tel: (703)541-3063

Fax: (703)541-0179

Email:

Agency No: 9728-02

Phone#: (202)489-3289

Invoice No: 461171

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

Intake Clerk: Itorres
 Order Date: 01/05/2017
 Pickup Date: 01/05/2017
 Pickup Time: 9:00 am

Ship Via: Pick-Up

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									
DAIRY	Dairy Products	Refrig	6	1.00	6	\$0.00	\$0.00	\$0.00	\$0.00
NON FOOD	Non Food Items	Dry	8	1.00	8	\$0.19	\$1.52	\$0.00	\$0.00
			14		14		\$1.52		\$0.00
F. & V. Fund/Seasonal Purch.									
704998	F&V Apples	Refrig	22	1.00	22	\$0.00	\$0.00	\$0.00	\$0.00
			22		22		\$0.00		\$0.00
Produce - Donated SMF									
704710	Carrots, Donated SMF	Refrig	50	1.00	50	\$0.00	\$0.00	\$0.00	\$0.00
704711	Onions, Donated SMF	Dry	50	1.00	50	\$0.00	\$0.00	\$0.00	\$0.00
704716	Sweet Potatoes, Donated SMF	Dry	40	1.00	40	\$0.00	\$0.00	\$0.00	\$0.00
704718	Potatoes, Donated SMF	Dry	50	1.00	50	\$0.00	\$0.00	\$0.00	\$0.00
704719	Cabbage, Donated SMF	Refrig	50	1.00	50	\$0.00	\$0.00	\$0.00	\$0.00
			240		240		\$0.00		\$0.00
Invoice Totals:			276		276		\$1.52		\$0.00

TOTAL CHARGES: \$1.52

Amount Owed: \$1.52

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

Available Grants as of 2/2/2017

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

Co-Signature: _____

Invoice Message: