



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: **461643**
Frederick Gaskins Intake Clerk: **Imesserschmidt**
Bethel Stand for Life Outreach Ministries Order Date: **01/11/2017**
 4814 St. Barnabas Road Pickup Date: **01/11/2017**
 Temple Hills MD 20748 Pickup Time: **9:00 am**

Ship Via: ****NONE****

Product Reference	Description	Storage	Quantity	---W e i g h t---		Shared Maintenance		---- C o s t ----	
				Unit	Total	/Lb	Total	Unit	Total
Produce - Donated SMF									
704710	Carrots, Donated SMF	Refrig	100	1.00	100	\$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	60	1.00	60	\$0.00	\$0.00	\$0.00	\$0.00
704719	Cabbage, Donated SMF	Refrig	100	1.00	100	\$0.00	\$0.00	\$0.00	\$0.00
704720	Apples, Donated SMF	Refrig	40	1.00	40	\$0.00	\$0.00	\$0.00	\$0.00
			<u>340</u>		<u>340</u>		<u>\$0.00</u>		<u>\$0.00</u>
Invoice Totals:			<u>340</u>		<u>340</u>		<u>\$0.00</u>		<u>\$0.00</u>

TOTAL CHARGES: \$0.00

Amount Owed: \$0.00 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: