

**SECOND HARVEST FOOD BANK**  
ORANGE COUNTY

Second Harvest Food Bank of Orange County, Inc.  
8014 Marine Way  
Irvine CA 92618  
Phone: (949)653-2900 Fax: (949)653-0700

Agency Invoice

*Food Drop # 2*

A member of AMERICA

Agency No: 2223 Phone#: (714)530-7413  
Contact: Tracy Garcia - Interim Manager  
Raise Foundation- Magnolia  
11402 Magnolia st  
Garden Grove CA 92841

Invoice No: 310824

Ordered By:  
Order Date: 03/07/2014  
Clerk: emma

Deliv/PU Date: 03/13/2014  
Deliv/PU Time:

Special Instructions:

9 pallets cold.. heighten Deliver to:  
Buena Clinton 12661 Sunswep Ave, GG

Ship Via: FB Mobile Pantry Deliv.

Product Reference	Description	Storage	Quantity	Weight		Shared Maintenance		Cost	
				Unit	Total	/Lb	Total	Unit	Total
<b>DON</b>									
700027	Produce, Fresh Produce, Frieda's	REFRIG	695	1.00	695.00	\$0.00	\$0.00	\$0.00	\$0.00
700066	Sorted Snack Foods/Cookies/Chips/Crackers/Candy	DRY	650	1.00	650.00	\$0.14	\$91.00	\$0.00	\$0.00
700067	Sorted Beverages-Not 100% Juice	DRY	1,680	1.00	1,680.00	\$0.08	\$134.40	\$0.00	\$0.00
700556	Produce, OCH/IEF, Broccoli	REFRIG	692	1.00	692.00	\$0.00	\$0.00	\$0.00	\$0.00
700616	Produce, OCH/IEF, Kale	DRY	10	1.00	10.00	\$0.00	\$0.00	\$0.00	\$0.00
700633	Produce, OCH/IEF, Cauliflower	DRY	403	1.00	403.00	\$0.00	\$0.00	\$0.00	\$0.00
700646	Bread, Upper Crust, Cinnamon Twist	FROZEN	50	12.00	600.00	\$0.03	\$18.00	\$0.00	\$0.00
			4180		4,730.00		\$243.40		\$0.00
<b>FARMTOFAM</b>									
700452	Farm to Family Potatoes	REFRIG	1,000	1.00	1,000.00	\$0.00	\$0.00	\$0.00	\$0.00
D2811	Farm to Family Cabbage	REFRIG	1,028	1.00	1,028.00	\$0.00	\$0.00	\$0.00	\$0.00
			2028		2,028.00		\$0.00		\$0.00
<b>Invoice Totals:</b>			6208		6,758.00		\$243.40		\$0.00

Mobil Pantry Adjustment: \$6.60  
**TOTAL CHARGES: \$250.00**

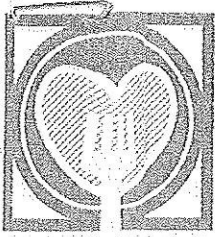
**Amount Owed: \$250.00**

Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Message:

Products listed are not to be sold or transferred or bartered for money, services, or other products.

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**Agency Invoice**

(Magnolia)

Food Drop #3

Member AMERICA

Invoice No: 310842

Agency No: 2224  
Phone#: (949)757-3635  
Contact: Tracy Garcia - Interim Manager  
Raise Foundation-Corbin  
1920 E Warner Ste A  
Santa Ana CA 92705

Ordered By:  
Order Date: 03/07/2014  
Clerk: emma

Deliv/PU Date: 03/21/2014  
Deliv/PU Time:

Special Instructions:  
6 pallets cold and 3 pallets frozen...leighton Deliver to: 11402 Magnolia Ave GG

Ship Via: FB Mobile Pantry Deliv.

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		----Cost----	
				Unit	Total	/Lb	Total	Unit	Total
<b>DON</b>									
700066	Sorted Snack	DRY	771	1.00	771.00	\$0.14	\$107.94	\$0.00	\$0.00
	Foods/Cookies/Chips/Crackers/Candy								
700067	Sorted Beverages-Not 100% Juice	DRY	1,470	1.00	1,470.00	\$0.08	\$117.60	\$0.00	\$0.00
700643	Mixed/Assorted, Natural Products Trade Show, Dry	DRY	409	1.00	409.00	\$0.18	\$73.62	\$0.00	\$0.00
700644	Mixed/Assorted, Natural Products Trade Show, Refri	REFRIG	525	1.00	525.00	\$0.18	\$94.50	\$0.00	\$0.00
700645	Mixed/Assorted, Natural Products Trade Show, Froze	FROZEN	1,393	1.00	1,393.00	\$0.18	\$250.74	\$0.00	\$0.00
			<u>4568</u>		<u>4,568.00</u>		<u>\$644.40</u>		<u>\$0.00</u>
<b>FARMTOFAM</b>									
700465	Farm to Family Oranges	REFRIG	650	1.00	650.00	\$0.00	\$0.00	\$0.00	\$0.00
D3295	Farm to Family Potatoes	REFRIG	25	50.00	1,250.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>675</u>		<u>1,900.00</u>		<u>\$0.00</u>		<u>\$0.00</u>
	<b>Invoice Totals:</b>		<u>5243</u>		<u>6,468.00</u>		<u>\$644.40</u>		<u>\$0.00</u>

Mobil Pantry Adjustment : (\$394.40)

**TOTAL CHARGES: \$250.00**

**Amount Owed: \$250.00**

Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

Invoice Message:

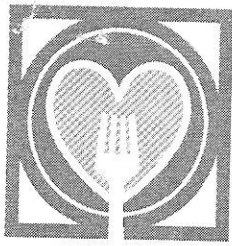
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Served total of 169 families

749 individuals (household)

Wednesday, March 19, 2014  
1:36 pm



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ORANGE COUNTY

A member of **FEEDING AMERICA**

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8014 Marine Way  
Irvine CA 92618  
Phone: (949)653-2900 Fax: (949)653-0700

**Agency Invoice**

(Magnolia)

Food Drop #4

Agency No: 2224 Phone#: (949)757-3635  
Contact: Tracy Garcia - Interim Manager  
Raise Foundation-Corbin  
1920 E Warner Ste A  
Santa Ana CA 92705

Invoice No: 312382

Ordered By:  
Order Date: 04/08/2014  
Clerk: Kelly

Deliv/PU Date: 04/11/2014  
Deliv/PU Time:

Special Instructions:  
6 pallets cold...leighton

Ship Via: FB Mobile Pantry Deliv.

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
<b>DON</b>									
700066	Sorted Snack	DRY	692	1.00	692.00	\$0.14	\$96.88	\$0.00	\$0.00
700067	Foods/Cookies/Chips/Crackers/Candy	DRY	1,023	1.00	1,023.00	\$0.08	\$81.84	\$0.00	\$0.00
700698	Sorted Beverages-Not 100% Juice	DRY							
	Produce, O.C. Produce, Green Beans	REFRIG	48	30.00	1,440.00	\$0.00	\$0.00	\$0.00	\$0.00
			1763		3,155.00		\$178.72		\$0.00
<b>FARMTOFAM</b>									
700152	Farm to Family Potatoes	REFRIG	28	50.00	1,400.00	\$0.00	\$0.00	\$0.00	\$0.00
D2811	Farm to Family Cabbage	REFRIG	1,096	1.00	1,096.00	\$0.00	\$0.00	\$0.00	\$0.00
			1124		2,496.00		\$0.00		\$0.00
<b>RES_GR</b>									
700011	Grocery Rescue, Bread and Bakery	REFRIG	609	1.00	609.00	\$0.00	\$0.00	\$0.00	\$0.00
			609		609.00		\$0.00		\$0.00
	<b>Invoice Totals:</b>		3496		6,260.00		\$178.72		\$0.00

Mobil Pantry Adjustment : \$71.28  
**TOTAL CHARGES: \$250.00**

Amount Owed: \$250.00

Agency Representative: \_\_\_\_\_ Date: \_\_\_\_\_

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Served 200 families