



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

A member of **FEEDING AMERICA**

Agency No: **1367**
Contact: **Michael Beverage**
Yorba Linda Food For Families
4848 Main St
Yorba Linda CA 92886

Phone#: **(714)746-3628**

Invoice No: **343350**

Ordered By: **Mike Beverage**
Order Date: **10/20/2015**
Clerk: **christina-POLO**

Deliv/PU Date: **11/03/2015**
Deliv/PU Time: **10:30 am**

Ship Via: **FB Agency Deliv.**

Special Instructions:

1 pallet at SHC-3... david

Delivery Order::

Message to food bank: Please deliver with USD order..

This was submitted on 10/20/2015 3:32 PM by 1367YLFF. Contact Name: Michael Beverage Phone: 714-746-3628 Email: mjbeverage@sbcglobal.net

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
DON									
700060	Sorted Meats/Soups/Meal in Ones	DRY	209	1.00	209.00	\$0.14	\$29.26	\$0.00	\$0.00
700061	Sorted Canned Vegetables	DRY	221	1.00	221.00	\$0.14	\$30.94	\$0.00	\$0.00
700068	Sorted Condiments/Ketchup/Syrup/Mustard	DRY	217	1.00	217.00	\$0.14	\$30.38	\$0.00	\$0.00
700972	Bread/Bakery, Pillsbury, Cookie Mix Variety	DRY	10	15.00	150.00	\$0.14	\$21.00	\$0.00	\$0.00
701124	Meat, Libbys, Spicy Seasoned Beef Crumbles	DRY	10	5.00	50.00	\$0.14	\$7.00	\$0.00	\$0.00
			<u>667</u>		<u>847.00</u>		<u>\$118.58</u>		<u>\$0.00</u>
PURPSA									
701163	Tuna Water PSA	DRY	10	19.00	190.00	\$0.00	\$0.00	\$30.42	\$304.20
701556	Chicken Noodle Soup PSA	DRY	20	18.00	360.00	\$0.00	\$0.00	\$11.75	\$235.00
			<u>30</u>		<u>550.00</u>		<u>\$0.00</u>		<u>\$539.20</u>
	Invoice Totals:		<u>697</u>		<u>1,397.00</u>		<u>\$118.58</u>		<u>\$539.20</u>

Agency Delivery Fee : \$30.00
TOTAL CHARGES: \$687.78

Amount Owed: **\$687.78**

*PAID 12/18/15
OK #1382*

Agency Representative: _____ Date: _____

Invoice Message:

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

In the operation of the Second Harvest Food Bank of Orange County, participants are not discriminated against because of race, sex, color, national origin, age, political belief, religion, or disability. The items received from SHFBOC must stay within Orange County.



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



Invoice No: **343568**

Agency No: 2371
Contact: Michael J. Beverage
Yorba Linda Food Families EFAP
4848 Main St
Yorba Linda CA 92886

Phone#: (714)746-3628

Ordered By:
Order Date: 10/23/2015
Clerk: amber

Deliv/PU Date: 11/03/2015
Deliv/PU Time:

Ship Via: FB Agency Deliv.

Special Instructions:

2 pallets total 1 pallet dry at SHC-1 and 1 pallet frozen... david
Driver MUST call Mike at 714-746-3628 (cell) 20 minutes prior to delivery. MUST ARRIVE BY 10:00. SITE CLOSSES AT NOON. VOLUNTEERS LEAVE AT 11:30. Please deliver with online order #343350

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
EFAP									
700033	Spaghetti Sauce, 100335	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700204	Tomato Sauce, 100333	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700460	Chicken Leg Quarters 110094	FROZEN	12	40.00	480.00	\$0.00	\$0.00	\$0.00	\$0.00
700463	Corn Whole Kernel 100311	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700525	Canned Peas 100314	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700534	Mixed Vegetables 100320	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700562	Peanut Butter 100395	DRY	4	15.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00
700575	Rolled Oats 100466	DRY	4	37.00	148.00	\$0.00	\$0.00	\$0.00	\$0.00
700701	Cherries Dried 100298	DRY	6	17.00	102.00	\$0.00	\$0.00	\$0.00	\$0.00
700834	Whole Grain Pasta Macaroni 101023	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700976	Milk 1% Milkfat 100050	DRY	4	28.00	112.00	\$0.00	\$0.00	\$0.00	\$0.00
701120	Sliced Potatoes 100331	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
701698	White Corn Grits 100470	DRY	6	40.00	240.00	\$0.00	\$0.00	\$0.00	\$0.00
701699	Black Eyed Peas 100367	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1003	Beans Refried, (A093) 100361	DRY	2	28.00	56.00	\$0.00	\$0.00	\$0.00	\$0.00
U1009	Green Beans, (A059) 100306	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1010	Applesauce, (A351) 100207	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1019	Dried Cranberries, (A289) 100300	DRY	4	32.00	128.00	\$0.00	\$0.00	\$0.00	\$0.00
U1034	Instant Dehy Potatoes, (A196) 100337	DRY	4	12.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
U1091	Gvnt Carrots, (A098) 100308	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1148	Apple Juice, (A274) 100893	DRY	6	37.00	222.00	\$0.00	\$0.00	\$0.00	\$0.00
U1187	Cranberry Sauce 100213	DRY	2	24.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
U1190	Rice 100491	DRY	2	48.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
			78		2,326.00		\$0.00		\$0.00
Invoice Totals:			78		2,326.00		\$0.00		\$0.00

PAID 12/18/15
OK BY T381

Agency Delivery Fee : \$46.52
TOTAL CHARGES: \$46.52



T&J Sausage Kitchen, Inc.

2831 E. Miraloma Ave.
Anaheim, CA 92806
714-632-8350

Invoice

Date	Invoice #
11/24/2015	79734

Bill To
Food For Families 4590 Avenida Del Este Yorba Linda, Ca 92886

Ship To
Food For Families 4590 Avenida Del Este Yorba Linda, CA 92886

Paid 12/4/15 Ok #1380

P.O. Number	Terms	Via
MIKE 11/23	7 Days	Julies-Direct

Cases	Quantity	U/M	Description	Price Each	Amount
2	100	ca	Mild Italian Sausage Roll 1 lb. unit	2.00	200.00

Signature _____	Date _____	Total	\$200.00
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Gift Card Order Form

Gift Certificate Office: 909/733-5040

Customer: INVENTORY
YORBA LINDA
FOOD FOR FAMILIES

Contact: LILLIAN LEMOND
Phone: 909/733-5040
Ordered By: LILLIAN

Store: 0066
ROUTE 1

Customer Number: 99999

Invoice ID: CR00120466
Invoice Date: 11/19/2015
Terms: Due Upon Receipt

Total Units: 160
Total Face Value: \$ 1,600.00
Total Amount Due: \$ 1,568.00

Order Entered: 11/19/2015
Entered By: 105802
Scheduled Delivery: 11/23/2015

Line	Card Range	Amount Code	Status	Active Date	Quantity	Amount
1	7417591 010 04878597x 7417591 010 04878756x	010	Active	11/23/2015	160	1,600.00

Total Face Value: 1,600.00
Total Discount: (2.00%) (32.00)

Verified by: [Signature]

Date: 11/20

Total Amount Due: \$ 1,568.00

Envelopes? Yes No Quantity _____

Picked up by: _____ Date: _____

Date Paid: _____

Check #: 1378

Card Type: Gift Card

PAID 11/20/15
CK # 1378



SECOND HARVEST FOOD BANK
ORANGE COUNTY

A member of **FEEDING AMERICA**

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

Agency Invoice

Agency No: 1367
Contact: Michael Beverage
Yorba Linda Food For Families
4848 Main St
Yorba Linda CA 92886

Phone#: (714)746-3628

Invoice No: 337983

Ordered By: Mike Beverage
Order Date: 08/06/2015
Clerk: christina-POLO

Deliv/PU Date: 08/18/2015
Deliv/PU Time: 10:30 am

Ship Via: FB Agency Deliv.

Special Instructions:

1 pallet at SHA-3... david

Delivery Order::

Message to food bank: Ship with order #337982.

This was submitted on 8/6/2015 3:51 PM by 1367YLFF. Contact Name: Michael Beverage Phone: 714-746-3628 Email: mjbverage@sbcglobal.net

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
DON									
701419	Snacks, Blue Corn Tortilla Chips	DRY	13	4.00	52.00	\$0.14	\$7.28	\$0.00	\$0.00
701434	Snacks, Nestle, Butterfinger Fun Size	DRY	12	14.00	168.00	\$0.14	\$23.52	\$0.00	\$0.00
701498	Snacks, Wheat Thins	DRY	10	5.00	50.00	\$0.14	\$7.00	\$0.00	\$0.00
701527	Snacks, Kind, Healthy Grains Bars, Variety	DRY	10	6.00	60.00	\$0.14	\$8.40	\$0.00	\$0.00
701539	Snacks, Austin, Toasted Crackers w/Peanut Butter	DRY	20	9.00	180.00	\$0.14	\$25.20	\$0.00	\$0.00
701541	Snacks, Kellogg's, Pop-Tarts, PBandJ Frosted	DRY	10	9.00	90.00	\$0.14	\$12.60	\$0.00	\$0.00
701577	Snacks, Kellogg's, Nutri Grain Soft Baked Bar	DRY	10	10.00	100.00	\$0.14	\$14.00	\$0.00	\$0.00
D1716	Cereal, Kellogg's, Cinnamon Jacks(Limit 5 all cere	DRY	5	12.00	60.00	\$0.14	\$8.40	\$0.00	\$0.00
			90		760.00		\$106.40		\$0.00
			90		760.00		\$106.40		\$0.00
Invoice Totals:									

Agency Delivery Fee : \$30.00
TOTAL CHARGES: \$136.40

Amount Owed: \$136.40

PAID 10/15/15
CK# 137

Agency Representative: _____ Date: _____

Invoice Message:

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

Agency Invoice

A member of **FEEDING
AMERICA**

Invoice No: **340268**

Agency No: **2371**
Contact: **Michael J. Beverage**
Yorba Linda Food Families EFAP
4848 Main St
Yorba Linda CA 92886

Phone#: **(714)746-3628**

Ordered By: **Yorba Linds Food for Families**

Order Date: **09/08/2015**

Clerk: **lucy**

Deliv/PU Date: **09/15/2015**

Deliv/PU Time:

Ship Via: **FB Agency Deliv.**

Special Instructions:

1 Pallet Cold SHA-4...RH/DK

Driver MUST call Mike at 714-746-3628 (cell) 20 minutes prior to delivery. MUST ARRIVE BY 10:00. SITE CLOSSES AT NOON. VOLUNTEERS LEAVE AT 11:30

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
EFAP									
700033	Spaghetti Sauce, 100335	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700204	Tomato Sauce, 100333	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700463	Corn Whole Kernel 100311	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700525	Canned Peas 100314	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700534	Mixed Vegetables 100320	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700559	Lentils Dry 100388	DRY	4	24.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
700562	Peanut Butter 100395	DRY	4	15.00	60.00	\$0.00	\$0.00	\$0.00	\$0.00
700794	Cranberry Juice Cocktail Concentrate Can 100275	DRY	8	11.00	88.00	\$0.00	\$0.00	\$0.00	\$0.00
701031	Grape Concord Juice 100895	DRY	6	39.00	234.00	\$0.00	\$0.00	\$0.00	\$0.00
701120	Sliced Potatoes 100331	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
U1009	Green Beans, (A059) 100306	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1019	Dried Cranberries, (A289) 100300	DRY	3	32.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
U1034	Instant Dehy Potatoes, (A196) 100337	DRY	4	12.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
U1056	Gvnt Egg Noodles, (B424) 100433	DRY	4	12.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
U1091	Gvnt Carrots, (A098) 100308	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1187	Cranberry Sauce 100213	DRY	2	24.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
			51		1,142.00		\$0.00		\$0.00
Invoice Totals:			51		1,142.00		\$0.00		\$0.00

Agency Delivery Fee: \$30.00

TOTAL CHARGES: \$30.00

Amount Owed: \$30.00

*PAID 10/15/15
OK #1373*

Agency Representative: _____ Date: _____



**SECOND
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FOOD
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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

A member of **FEEDING AMERICA**

Invoice No: **334413**

Agency No: **1367**
Contact: **Michael Beverage**
Yorba Linda Food For Families
4848 Main St
Yorba Linda CA 92886

Phone#: (714)746-3628

Ordered By: **Mike Beverage**
Order Date: **06/16/2015**
Clerk: **christina-POLO**

Deliv/PU Date: **07/07/2015**
Deliv/PU Time: **10:30 am**

Ship Via: **FB Agency Deliv.**

Special Instructions:

1 pallet at SHA-2... david
Delivery Order:
Message to food bank: Ship with USDA order.
This was submitted on 6/16/2015 4:58 PM by 1367YLFF. Contact Name: Michael Beverage Phone: 714-746-3628 Email: mjbeverage@sbcglobal.net

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		----Cost----	
				Unit	Total	/Lb	Total	Unit	Total
DON									
700162	Snacks, Kashi, Oatmeal Dark Chocolate, Soft Cookies	DRY	10	5.00	50.00	\$0.14	\$7.00	\$0.00	\$0.00
700864	Condiment, Gulden's, Mustard, Variety	DRY	2	20.00	40.00	\$0.14	\$5.60	\$0.00	\$0.00
700875	Condiment, Gulden's, Spicy Mustard	DRY	10	19.00	190.00	\$0.14	\$26.60	\$0.00	\$0.00
701251	Snacks, Mother's, Ginger Snaps Cookies	DRY	10	11.00	110.00	\$0.14	\$15.40	\$0.00	\$0.00
701423	Cereal, Kashi, Organic Promise Granola Variety	DRY	15	5.00	75.00	\$0.14	\$10.50	\$0.00	\$0.00
701431	Snacks, Great Value, Vanilla Cream Sandwich Cookie	DRY	12	5.00	60.00	\$0.14	\$8.40	\$0.00	\$0.00
			<u>59</u>		<u>525.00</u>		<u>\$73.50</u>		<u>\$0.00</u>
Invoice Totals:			<u>59</u>		<u>525.00</u>		<u>\$73.50</u>		<u>\$0.00</u>

Agency Delivery Fee: \$30.00
TOTAL CHARGES: \$103.50

*PAID 9/19/15
CK # 1371*

Amount Owed: \$103.50

Agency Representative: _____ Date: _____

Invoice Message:

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

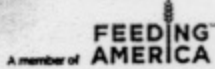
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SECOND HARVEST FOOD BANK
ORANGE COUNTY

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

Agency Invoice



Invoice No: **337982**

Agency No: **2371**
Contact: **Michael J. Beverage**
Yorba Linda Food Families EFAP
4848 Main St
Yorba Linda CA 92886

Phone#: (714)746-3628

Ordered By: **Mike Beverage**
Order Date: **08/06/2015**
Clerk: **lucy**

Deliv/PU Date: **08/18/2015**
Deliv/PU Time:

Special Instructions:

1 pallet frozen... david
Driver MUST call Mike at 714-746-3628 (cell) 20 minutes prior to delivery. MUST ARRIVE BY 10:00. SITE CLOSSES AT NOON. VOLUNTEERS LEAVE AT 11:30

Ship Via: **FB Agency Deliv.**

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
EFAP 701551	Frozen Diced Carrots 110481	FROZEN	4	32.00	128.00	\$0.00	\$0.00	\$0.00	\$0.00
			4		128.00		\$0.00		\$0.00
Invoice Totals:			4		128.00		\$0.00		\$0.00

Agency Delivery Fee: \$30.00
TOTAL CHARGES: \$30.00

Amount Owed: \$30.00

PAID 9/18/15
CA # BTL

Agency Representative: _____ Date: _____

Invoice Message:

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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



Invoice No: **334455**

Agency No: **2371**
Contact: **Michael J. Beverage**
Yorba Linda Food Families EFAP
4848 Main St
Yorba Linda CA 92886

Phone#: (714)746-3628

Ordered By: **Mike Beverage**
Order Date: **06/17/2015**
Clerk: **lucy**

Deliv/PU Date: **07/07/2015**
Deliv/PU Time:

Special Instructions:

1 pallet at SHA-1... rafael
Driver MUST call Mike at 714-746-3628 (cell) 20 minutes prior to delivery. MUST ARRIVE BY 10:00. SITE CLOSSES AT NOON. VOLUNTEERS LEAVE AT 11:30

Ship Via: **FB Agency Deliv.**

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---- Cost ----	
				Unit	Total	/Lb	Total	Unit	Total
EFAP									
700033	Spaghetti Sauce, 100335	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700525	Canned Peas 100314	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700740	Applesauce Cups 110361	DRY	3	31.00	93.00	\$0.00	\$0.00	\$0.00	\$0.00
700794	Cranberry Juice Cocktail Concentrate Can 100275	DRY	8	11.00	88.00	\$0.00	\$0.00	\$0.00	\$0.00
700834	Whole Grain Pasta Macaroni 101023	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
701384	Apricot Halves 100210	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1002	Pinto Beans, (A914) 100382	DRY	4	24.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
U1009	Green Beans, (A059) 100306	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1019	Dried Cranberries, (A289) 100300	DRY	3	32.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
U1091	Gvnt Carrots, (A098) 100308	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1106	Diced Tomatoes, (A234) 100328	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
U1173	Grapefruit Juice, (A272) 100896	DRY	6	39.00	234.00	\$0.00	\$0.00	\$0.00	\$0.00
U1176	Sliced Cling Peaches, (A411) 100218	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
U1181	Cereal, Oat Tasteos Circles 100929	DRY	4	11.00	44.00	\$0.00	\$0.00	\$0.00	\$0.00
U1187	Cranberry Sauce 100213	DRY	2	24.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
U1190	Rice 100491	DRY	2	48.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
			48		1,221.00		\$0.00		\$0.00
Invoice Totals:			48		1,221.00		\$0.00		\$0.00

Agency Delivery Fee: \$24.42
TOTAL CHARGES: \$24.42

Amount Owed: **\$24.42**

PAID 9/18/15
CKT 1372

Agency Representative: _____ Date: _____



SECOND HARVEST FOOD BANK
ORANGE COUNTY

A member of **FEEDING AMERICA**

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

Agency Invoice

Invoice No: **333094**

Agency No: **2371**
Contact: **Michael J. Beverage**
Yorba Linda Food Families EFAP
4848 Main St
Yorba Linda CA 92886

Phone#: (714)746-3628

Ordered By: **Mike Beverage**
Order Date: **05/27/2015**
Clerk: **lucy**

Deliv/PU Date: **06/01/2015**
Deliv/PU Time:

Ship Via: **FB Agency Deliv.**

Special Instructions:

1 pallet in SHC-3... mark
Driver MUST call Mike at 714-746-3628 (cell) 20 minutes prior to delivery. MUST ARRIVE BY 10:00. SITE CLOSSES AT NOON. VOLUNTEERS LEAVE AT 11:30

Product Reference	Description	Storage	Quantity	---Weight---		Shared Maintenance		---Cost---	
				Unit	Total	/Lb	Total	Unit	Total
EFAP									
700033	Spaghetti Sauce, 100335	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700463	Corn Whole Kernel 100311	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
700525	Canned Peas 100314	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
700740	Applesauce Cups 110361	DRY	3	31.00	93.00	\$0.00	\$0.00	\$0.00	\$0.00
700794	Cranberry Juice Cocktail Concentrate Can 100275	DRY	8	11.00	88.00	\$0.00	\$0.00	\$0.00	\$0.00
700834	Whole Grain Pasta Macaroni 101023	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
701384	Apricot Halves 100210	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1009	Green Beans, (A059) 100306	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1019	Dried Cranberries, (A289) 100300	DRY	3	32.00	96.00	\$0.00	\$0.00	\$0.00	\$0.00
U1091	Gvnt Carrots, (A098) 100308	DRY	2	27.00	54.00	\$0.00	\$0.00	\$0.00	\$0.00
U1106	Diced Tomatoes, (A234) 100328	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
U1176	Sliced Cling Peaches, (A411) 100218	DRY	2	26.00	52.00	\$0.00	\$0.00	\$0.00	\$0.00
U1187	Cranberry Sauce 100213	DRY	2	24.00	48.00	\$0.00	\$0.00	\$0.00	\$0.00
			<u>34</u>		<u>803.00</u>		<u>\$0.00</u>		<u>\$0.00</u>
Invoice Totals:			<u>34</u>		<u>803.00</u>		<u>\$0.00</u>		<u>\$0.00</u>

Agency Delivery Fee: \$30.00
TOTAL CHARGES: \$30.00

Amount Owed: \$30.00

*PAID 8/7/15
CK # 1370*

Agency Representative: _____ Date: _____