



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: 350278
Ordered By: Mike Beverage
Order Date: 02/04/2016
Clerk: christina-POLO

Deliv/PU Date: 02/16/2016
Deliv/PU Time: 10:15 am

Ship Via: FB Agency Deliv.

Special Instructions:

1 pallet at SHD-2...dk Delivery Order:
Message to food bank: Please deliver with USDA order.
This was submitted on 2/4/2016 12:06 PM by 1367YLFF. Contact Name: Michael J. 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	188	1.00	188.00	\$0.14	\$26.32	\$0.00	\$0.00
700978	Snacks, Kellogg's, Nutri-Grain, Baked Apple Cn Bar	DRY	10	8.00	80.00	\$0.14	\$11.20	\$0.00	\$0.00
701542	Snacks, Keebler, Mini Fudge Stripes Variety	DRY	10	10.00	100.00	\$0.14	\$14.00	\$0.00	\$0.00
701629	Snacks, Special K, Salted Caramel Snack Bars	DRY	10	6.00	60.00	\$0.14	\$8.40	\$0.00	\$0.00
701717	Dressing, Hidden Valley, Original Ranch	DRY	10	14.00	140.00	\$0.14	\$19.60	\$0.00	\$0.00
701763	Snacks, Nabisco, Crispy Marshmallow Oreo	DRY	10	9.00	90.00	\$0.14	\$12.60	\$0.00	\$0.00
701771	Cereal, Kellogg's Origins Cranberry Blends Limit 5	DRY	10	12.00	120.00	\$0.14	\$16.80	\$0.00	\$0.00
701779	Condiment, La Fede, Ripe Olives	DRY	10	25.00	250.00	\$0.14	\$35.00	\$0.00	\$0.00
			<u>258</u>		<u>1,028.00</u>		<u>\$143.92</u>		<u>\$0.00</u>
PURPSA									
701782	Corn PSA	DRY	10	27.00	270.00	\$0.00	\$0.00	\$13.73	\$137.30
701783	Pasta Macaroni, Ziti	DRY	5	21.00	105.00	\$0.00	\$0.00	\$10.34	\$51.70
			<u>15</u>		<u>375.00</u>		<u>\$0.00</u>		<u>\$189.00</u>
			<u>273</u>		<u>1,403.00</u>		<u>\$143.92</u>		<u>\$189.00</u>

Invoice Totals:

Agency Delivery Fee : \$28.06
TOTAL CHARGES: \$360.98

Amount Owed: \$360.98

Agency Representative: _____ Date: _____