

How to Read Your Invoice

Name of Site

Where will my order be delivered?



INVOICE
Route 3
Stop 7
Leg 1

Invoice Number: AI240914-1
Invoice Date: 4/2/2015
Page: 1

Bill To: Pierce Elementary
They will deliver to your school
June Madden
2701 S Tulsa Ave
OKCPS
Oklahoma City, Ok 73108-4621

Ship To: Georgia or Chuck
405-600-7997
Courier Service
Georgia or Chuck
901 Enterprise Ave
Door 22A
Oklahoma City, OK 73128

Ship Via Delivery -
Ship Date 4/6/2015
Appt. Time 10:00:00 AM
Due Date 4/2/2015
Terms

Parent Agency ID 60159
Agency ID 6064
Your Reference No.
Order Date 4/2/2015
SalesPerson

Delivery Info

Item No.	Description	Unit	Gross Weight	Qty.	Unit Fee	Cubic Feet	Total Price
850101	Food For Kids - Kits (Bag 1) 6/1 ct	Case	87.67	4	23.835	5	95.34
850102	Food For Kids - Kits (Bag 2) 6/1 ct	Case	76.4	4	23.4475	5	93.79

Signature: _____

AGENCY SIGNATURE VERIFIES THAT ALL QUANTITIES LISTED
HAVE BEEN RECEIVED BY THE AGENCY AS INDICATED.

Subtotal: 95.34
Grant Credit: 0.00
Total \$: 189.13
Total Gross Weight: 164.07

When will my order be delivered?

ID Number (aka Agency # or School ID)

No. of cases expected at delivery

Total cost of product received –
This cost is covered by the Food Bank