

Mon 05/15/17 Noon

Assorted Waters & Soft Drinks

Invoice #:

Date: 5/15/2017

Cust Billing Ref:

Type: Delivery **Utensils:** Disposable Taken By: Erin Turvey Taken On: 03/24/17

1:50 PM

\$87.45

Ordered By:

Kimberly Tuomey

\$1.59

Phone: 202-685-3858

of Guests:

NOT CONFIRMED

Deliver

55

8061

Received By:

Quantity	Item #		Description	Price	Amount
48	2073	Boxed Lunch-3 sides	No Pork	\$10.99	\$527.52
			No Cheese on any Sandwich!		
48	6720	Cookie		\$0.00	\$0.00
48	8500	Potato Chips		\$0.00	\$0.00
48	LS100	Fruit Salad		\$0.00	\$0.00
7	8999	Food & Beverages	Certified Kosher Boxed Lunches	\$40.00	\$280.00

Spring into March with our Specials! Check out our new featured selections online.

Deliver To: Kimberly Tuomey Subtotal: \$894.97 Company: National Defense University Fort McNair Delivery: \$25.00 Address: 4th & PSTSW Tax: \$90.94 City/State/Zip Washington, DC 20004 Total: \$1,010.91 Payments: \$0.00 Phone: 202-685-3858 \$1,010.91 Balance Due:

Customer PO Nbr: Bill To:

Credit Card Auth. Nbr: National Defense University Fort M

Company: Address: 4th & PSTSW

Customer #: P25191 City/State/Zip: Washington, DC 20004

Company: Person:

P.O.#:

Terms: Net 10 Days PLEASE PAY FROM THIS INVOICE Finance Charge: 1.5% Per Month

> Make checks payable to La Prima Food Group Inc. Please return the remittance copy with your payment to:

La Prima Food Group Inc., 5105 Berwyn Rd. Ste 101, College Park MD 20740

(301) 220-1001, FAX (301) 220-44 P25191

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