

Feed My Starving Children
401 93rd Ave NW
Coon Rapids MN 55433
US

Phone: 763-504-2919
Fax: 763-504-5235

Page: 1 of 2
Date: 6/11/2025
Printed At: 6/11/2025 1:03:00 PM

INVOICE

Invoice: 25512

Sold To:

World Help, Inc.
1148 Corporate Park Drive
Forest VIRGINIA 24551
US

Ship To:

Mission ABWE L'Hospital de L'Esperance
BP 10
Mango
Togo

Email: joshbrewer@worldhelp.net

PO Number: 3-18649fmsc	Terms: Net Due Zero	F.O.B.: Origin
Sales Rep: Dept. International Programs	Ordered: 4/10/2025	Ship Via: Missionary Expeditors
Packing Slip: 20951		Ship Date: 6/11/2025

FMSC REF#: 3-18649fmsc
BOOKING #: EBKGQ000CF9D
CNTR/TRAILER #: MSMU4747177
SEAL #: A1781246

Legal Number:25512

LinePart Number/Description	Revision	Quantity	Unit Price \$	Ext Price \$
Attribute Set				
1 FMSC MEAL 01-6		8.00EA	62.64000/1	501.12
MannaPack Rice (36 - 370 g bags rev2023)				
PO Number: 3-18649fmsc				
Lot Number: 250609-01-06A				
Disc: \$ -69,342.48				
Qty. Ordered: 1,107.00EA				
Warehouse Code: ILF1				
2 FMSC MEAL 01-6		4.00EA	62.64000/1	250.56
MannaPack Rice (36 - 370 g bags rev2023)				
PO Number: 3-18649fmsc				
Lot Number: 250526-01-06C				
Warehouse Code: ILF1				
Qty. Ordered: 1,107.00EA				
3 FMSC MEAL 01-6		541.00EA	62.64000/1	33,888.24
MannaPack Rice (36 - 370 g bags rev2023)				
PO Number: 3-18649fmsc				
Lot Number: 250602-01-06C				
Warehouse Code: ILF1				
Qty. Ordered: 1,107.00EA				
4 FMSC MEAL 01-6		162.00EA	62.64000/1	10,147.68
MannaPack Rice (36 - 370 g bags rev2023)				
PO Number: 3-18649fmsc				
Lot Number: 250602-01-06B				
Warehouse Code: ILF1				
Qty. Ordered: 1,107.00EA				
5 FMSC MEAL 01-6		392.00EA	62.64000/1	24,554.88
MannaPack Rice (36 - 370 g bags rev2023)				
PO Number: 3-18649fmsc				
Lot Number: 250602-01-06A				
Warehouse Code: ILF1				
Qty. Ordered: 1,107.00EA				

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6	FMSC MEAL 02-4	144.00EA	174.00000/1	25,056.00
MannaPack(TM) Potato-D Fortified Potato and Soy Blend - Co-Packed 50 pouch		PO Number: 3-18649fmisc		
		Lot Number: 250407-KB-02		
		Disc: \$ -25,056.00		
		Warehouse Code: ILF1		

Payment Schedule		
Due Date	Amount	
1 6/11/2025	0.00	
Total	0.00	

Line(s) Subtotal:	\$	0.00
Miscellaneous Charges:	\$	0.00
Less Advance Billing:	\$	0.00
Total Tax:	\$	0.00
Reverse Charge Tax:	\$	0.00
Less Prepaid Deposits:	\$	0.00
Less Deposit:	\$	0.00
Rounding:	\$	0.00
Total	\$	0.00