

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

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

INVOICE

Page: 1 of 2
Date: 12/1/2025
Printed At: 12/1/2025 2:22:04 PM

Invoice: 26167

Sold To:

World Help, Inc.

Ship To:

You Turn Ministries
Area 47
Sector 3
Plot 49
Lilongwe
Malawi

Email: joshbrewer@worldhelp.net

PO Number: 3-19300fmsc

Terms: Net Due Zero

F.O.B.: Origin

Sales Rep: Dept. International Programs

Ordered: 10/9/2025

Ship Via: Missionary Expeditors

Packing Slip: 21693

Ship Date: 12/1/2025

BOOKING #: EBKG15007485

CNTR/TRAILER #: MEDU4357869

TARE WEIGHT (LBS): 8470

SEAL #: A1580918

Legal Number: 26167

Line	Part Number/Description Attribute Set	Revision	Quantity	Unit Price \$	Ext Price \$
1	FMSC MEAL 01-6 MannaPack Rice (36 - 370 g bags rev2023)		540.00EA	62.64000/1	33,825.60
			<i>PO Number:</i>	3-19300fmsc	
			<i>Lot Number:</i>	2510-085MI	
			<i>Disc:</i>		\$ -78,926.40
			<i>Warehouse Code:</i>	34	
<i>Qty. Ordered:</i>	1,260.00EA				
2	FMSC MEAL 01-6 MannaPack Rice (36 - 370 g bags rev2023)		432.00EA	62.64000/1	27,060.48
			<i>PO Number:</i>	3-19300fmsc	
			<i>Lot Number:</i>	2510-100MI	
			<i>Warehouse Code:</i>	34	
<i>Qty. Ordered:</i>	1,260.00EA				
3	FMSC MEAL 01-6 MannaPack Rice (36 - 370 g bags rev2023)		288.00EA	62.64000/1	18,040.32
			<i>PO Number:</i>	3-19300fmsc	
			<i>Lot Number:</i>	2510-255MI	
			<i>Warehouse Code:</i>	34	
<i>Qty. Ordered:</i>	1,260.00EA				

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Payment Schedule

<u>Due Date</u>		<u>Amount</u>
1	12/1/2025	0.00
<u>Total</u>		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