

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: 2/13/2026
 Printed At: 2/16/2026 10:58:50 AM

INVOICE

Invoice: 26475

Sold To:

World Help
 1148 Corporate Park Drive
 Forest VIRGINIA 24551

Ship To:

Youth With A Mission Burundi
 Ramba, Kabezi
 Bujumbura
 Burundi

Email: joshbrewer@worldhelp.net

PO Number: 3-19384fmsc	Terms: Net Due Zero	F.O.B.: Origin
Sales Rep: Dept. International Programs	Ordered: 11/12/2025	Ship Via: Missionary Expeditors
Packing Slip: 22066		Ship Date: 2/13/2026

BOOKING #: EBKG15766886
CNTR/TRAILER #: BMOU5062250
TARE WEIGHT (LBS): 8510
SEAL #: 0728463

Legal Number: 26475

LinePart Number/Description	Revision	Quantity	Unit Price	Ext Price
Attribute Set				
1 FMSC MEAL 01-6		182.00EA	62.64000/1	11,400.48
MannaPack Rice (36 - 370 g bags rev2023)			<i>PO Number:</i> 3-19384fmsc	
			<i>Lot Number:</i> 260126-01-06A	
			<i>Disc:</i>	-78,926.40
<i>Qty. Ordered:</i> 1,260.00EA			<i>Warehouse Code:</i> ILF1	
2 FMSC MEAL 01-6		934.00EA	62.64000/1	58,505.76
MannaPack Rice (36 - 370 g bags rev2023)			<i>PO Number:</i> 3-19384fmsc	
			<i>Lot Number:</i> 260126-01-06B	
			<i>Warehouse Code:</i> ILF1	
<i>Qty. Ordered:</i> 1,260.00EA				
3 FMSC MEAL 01-6		144.00EA	62.64000/1	9,020.16
MannaPack Rice (36 - 370 g bags rev2023)			<i>PO Number:</i> 3-19384fmsc	
			<i>Lot Number:</i> 260202-01-06B	
			<i>Warehouse Code:</i> ILF1	
<i>Qty. Ordered:</i> 1,260.00EA				

INVOICE

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<i>Payment Schedule</i>		
<i>Due Date</i>		<i>Amount</i>
1	2/13/2026	0.00
	<i>Total</i>	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 \$