



Chesapeake Bay Roasting Company, LLC.
 2100 Concord Boulevard, Suite J
 Crofton, MD 21114
 Ph. 410.454.0102
 Fx. 301.858.0032

cbrccoffee.com

Invoice

Rep	Date	Invoice #
RPE	5/2/2014	20142643

PAID
05/02/2014

Bill To

Goucher College
 Thomas Brown/Bon Appetit
 1021 Dulaney Valley Road
 Towson, MD 21204

Ship To

Goucher College/Bon Appetit
 The Athenaeum "Alice's Restaurant"
 1021 Dulaney Valley Road
 Towson, MD 21204

Customer Phone: 410-337-6416 - Thomas

P.O. Number	Terms	Due Date	Ship	Via	F.O.B.	Project
Christie	Pre-Pay CC	5/2/2014	5/5/2014	Del - AM		Alice's Restaurant

Qty	Lot Number	Item Code	Description	U/M	B/O	Price Each	Amount
6	2943.0416	A7051025B...	Cattail Dark Roast (FTO)/2.5lb/Bean	ea	0	22.13	132.78
1	2926.0409	F7041280D	Rivers Edge (FTO)/8oz/GROUND/20 count case	cs	0	89.09	89.09
1		43224	Chesapeake Black Iced Tea/24ct/4oz Loose Tea Packets	cs	0	45.17	45.17
4		311-BLB	Blackberry/1 liter/Monin	ea	0	8.31	33.24
2		311-CAR	Caramel/1 liter/Monin	ea	0	8.31	16.62
2		311-CER	Cherry/1 liter/Monin	ea	0	8.31	16.62
2		311-HAZ	Hazelnut/1 liter/Monin	ea	0	8.31	16.62
2		311-LIM	Lime/1 liter/Monin	ea	0	8.31	16.62
2		311-MGO	Mango/1 liter/Monin	ea	0	8.31	16.62
2		311-PAF	Passion Fruit/1 liter/Monin	ea	0	8.31	16.62
2		311-RAS	Raspberry/1 liter/Monin	ea	0	8.31	16.62
4		311-VAN	Vanilla/1 liter/Monin	ea	0	8.31	33.24
1		611-16-814...	CBRC B&W/Hot Cup/16oz Cup/1000ct	cs	0	74.00	74.00
1		611-BL-031...	Lids/12-16-24oz Hot Cup/Black/1000ct	cs	0	29.50	29.50

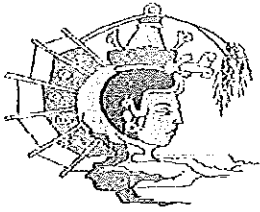
Delivery Confirmation			Payment Information	
On Account	Prepaid	COD	Subtotal	\$553.36
Title:	Date:	Time:	Sales Tax (6.0%)	\$0.00
Printed Name:			Payments/Credits	-\$553.36
Signature:			Balance Due	\$0.00

Thank You For Your Continued Business.

Find us on Facebook
facebook.com/cbrcfan

Taste the difference. Making a difference.™

Invoice that are not paid by the due date are subject to an interest charge of 1.5% per month. Returned checks subject to a \$35 fee.



**MOCTEC
MEXICAN PRODUCTS, INC.**

• 3601 WEST STREET • PO BOX 905
 LANOVER, MD 20785 LANHAM, MD 20703
 (301) 386-9090 • FAX: (301) 386-9699 • 1-866-737-5313

*** INVOICE ****
186732

Page: 1

Sold To: 1006
 Taqueria at Pearlstone Cafe
 1021 Dulaney Valley Road
 Mary Fisher Building # 15851
 Baltimore MD 21204

Ship To:
 Taqueria at Pearlstone Cafe
 1021 Dulaney Valley Road
 Mary Fisher Building # 15851
 Baltimore MD 21204

Tod Taylor*MWF EAS 443-827-3252

Fax#: 401-769-5086

Route/Stop	Ord Date	Ship Date	Terms	Sales Rep	P. O. #
EAS/ 4	04/24/14	04/25/14	CC	Betzabe Martine	Tod/kp

Item	Description	Qty SU	UM	Qty BU	Price	Amount
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DIVER: Please be there after 10:00am Phone # (410) 627-66992 Trish

310610	6" Flour Wrap 24/1doz.	1.00	CS	1.00	25.00	25.00
311010	10" Flour Wrap 12/1doz.	0.00	BX	0.00	30.88	0.00
311210	12" Flour Wrap 8/1doz.	2.00	BX	2.00	33.39	66.78
60146	Chile Cascabel, Dry 5lb	1.00	CS	1.00	50.00	50.00
60148	Chile Guajillo, Dry 5lb	1.00	CS	1.00	26.85	26.85
03	Fuel Surcharge -	1.00	EA	1.00	1.75	1.75

Thank you for your business.

See Our Catalog and New Products @ WWW.MOCTEC.NET/PRODUCTS

411139

of Lines:6 Total SU Qty:6

An INTEREST CHARGE OF 2% PER MONTH will be added to all non-credit approved invoices after 30 days. In case of non payment, cost of collection including reasonable attorney fees and court fees will be charged.

Returned checks will be liable to a \$35.00 fee. Shipments of less than \$100.00 will be subject to a \$35.00 delivery charge. All claims on merchandise must be made within 7 days of delivery, in original packaging, and must be accompanied by this invoice.

TOTAL	170.38
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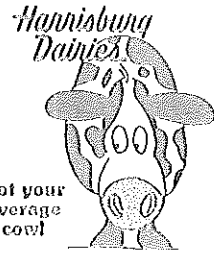
HARRISBURG DAIRIES, INC.
P.O. Box 2001, Harrisburg, PA. 17105-2001

PHONE: (717) 233-8701 (800) 692-7429
www.harrisburgdairies.com

DELIVERY TICKET

SCHOUCER COLLEGE "THE VAN"
01021 DULANEY VALLEY ROAD
L
DTOWSON MD 21204
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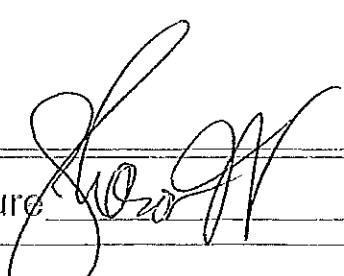
DATE: 04/30/14
ROUTE: 100
CUSTOMER: 1013
TICKET NO: 4064152
PO NUMBER:



FOR
OFFICE
USE
ONLY

Cust Phone: 410 7103393

CASH CHARGE

PRODUCT CODE	PRODUCT DESCRIPTION	✓	UNIT	CASE AND UNIT COUNT	RETURN TO WHSE	SHORT ON LOAD	DAMAGED	PRICE	AMOUNT	Out of Date
170	HOMO 8 OZ ECO		5	0- 5				.2879	1.44	
210	LF CHOCOLATE 8 OZ ECO		20	0- 20				.2716	5.43	
225	SUPER 2 8 OZ ECO		5	0- 5				.2666	1.33	
230	FF STRAWBERRY 8 OZ ECO		2	0- 2				.2585	.52	
262	SKIM QUART		10	0- 10				.9811	9.81	
275	SKIM 8 OZ ECO		5	0- 5		5		.2466	1.23	
307	HALF & HALF QUART		10	0- 10				1.8088	18.09	
588	PURE FLORIDA 04 OZ		25	0- 25				.1530	3.83	
1111	CASES DELIVERED									
2222	CASES RETURNED									
3333	PALLETS DELIVERED									
4444	PALLETS RETURNED									
					TOTAL POINTS	31	TOTAL		21.68	
Signature 					PREV BALANCE	64.84				

Invoice

OLD LINE CUSTOM MEAT COMPANY

1600 South Monroe Street
Baltimore, MD 21230
Phone (410) 962-5530 Fax (410) 962-5534

Date	Invoice #
4/30/2014	831095

Bill To
Bon Appetit Management Co. 1021 Dulaney Valley Road Towson, MD 21204

Ship To
Goucher-Stinson Hall 1021 Dulaney Valley Road Baltimore, MD 21204

ALL BEEF, VEAL AND LAMB IS A PRODUCT OF THE USA UNLESS OTHERWISE SPECIFIED.

Terms	Rep	Due Date	Via
Net 14 Days		5/14/2014	Old Line

Qty	Description	Weight	Price/lb	Amount
1	Roseda Beef Whole Tenderloin	20.6	13.99	288.19
1	Roseda Beef Top Round - 3/4" Trim	40	4.15	166.00
<p style="font-size: 2em; font-family: cursive;">C/11029</p>				

Received the above in Good Condition

Total \$454.19

CLAIMS MUST BE MADE AT TIME OF DELIVERY. Customer shall pay sellers costs, including but not limited to attorney fees incurred in the collection of any payments or partial payments due from the customer or agents of the customer.

Big City Farms Inc.



Big City Farms Inc.
 801 S Dallas St
 Baltimore, MD 21231
 (413)478-4345
 sales.bigcityfarms@gmail.com
 www.bigcityfarms.com

Invoice

04/25/2014 2761
 Net 15 05/10/2014

Heather Rifkin
 1021 Dulaney Valley Road
 Baltimore, MD 21204 USA

\$208.00

Please detach top portion and return with your payment.

Salad Mix	• Field Mix	20	7.00	140.00
Mixed Head	• Mixed Leaf Heads	12	4.00	48.00
Lettuce				
Kale	• Kale	5	4.00	20.00

C/11020

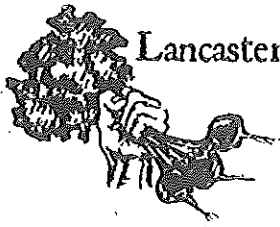
Save time and postage -- pay Big City Farms online for free with Intuit Payment Network. Visit the link below to access our secure payment page:

<https://ipn.intuit.com/pay/BigCityFarms>

Total \$208.00

Pay Big City Farms online for free with Intuit Payment Network -- visit the link to the right:

<https://ipn.intuit.com/pay/BigCityFarms>



Lancaster Farm Fresh Cooperative

48 Eagle Drive
 Leola, PA 17540
 Ph. (717) 656-3533
 Fax (800) 996-0383
 orders@lancasterfarmfresh.com

INVOICE

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68417	04/26/14	1 of 1

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S O L D T O
 BAM (Goucher, Stimson Hall)
 1021 Dulaney Valley Rd (Goucher College)
 Towson, MD 21204
 PHONE: 410-337-6416 FAX: 410-769-5086

S H I P T O
 BAM (Goucher, Stimson Hall)
 1021 Dulaney Valley Rd (Goucher College)
 Towson, MD 21204
 PHONE: 410-337-6416 FAX: 410-769-5086

Route	Stop	Sales ID	Customer ID	Order No.	Order Date	PO Number	Terms	Ship Via
PickUp			BAM (Gouch	69658	04/23/14		Net 30	Customer Pic
Item ID	Qty Ordered	Description	Qty Shipped	Price	Per	Total		
04020 15 40	2.00 CS	Apples, Gold Delicious LG - 40 lbs KAUFFMAN BUSHEL CRATE (\$5 REFUNDABLE DEP Kauffman's Fruit Farm	2.00	35.85	CS	71.70		
94648 00 05	2.00 CS	OG Mushrooms, Cremini - 5 lbs Mother Earth Organic Mushrooms	2.00	13.00	CS	26.00		
94645 15 10	2.00 CS	OG Mushrooms, White LG - 10 lbs Mother Earth Organic Mushrooms	2.00	21.33	CS	42.66		
44004 02 32	1.00 CS	OG Sauerkraut Red - 12/32 oz LFFC	1.00	44.00	CS	44.00		
11202 00 08	1.00 CS	Cheddar, Cave Aged - 12/8 oz PA Noble 6.21	6.21	12.00	LB	74.52		
31061 00 05	4.00 EA	Beef, Bones - 5 lbs Tussock Sedge 5.01 5.11 4.98 5.28	20.38	3.99	LB	81.32		
04147 15 40	2.00 CS	Apples, Jonagold Lg - 40 lbs KAUFFMAN BUSHEL CRATE (\$5 REFUNDABLE DEP Kauffman's Fruit Farm	2.00	37.00	CS	74.00		
04183 15 40	2.00 CS	Apples, Stayman Lg - 40 lbs KAUFFMAN BUSHEL CRATE (\$5 REFUNDABLE DEP Kauffman's Fruit Farm	2.00	39.90	CS	79.80		
42000 00 01	1.00 CS	Honey, Raw - 12/1 lbs The Honeybee Shoppe ***** ***** INVOICES DUE Invoice Date Invoice # Amount Due ----- 03/01/2014 66675 175.45 ----- Total Balance Due: 175.45 ***** *****	1.00	58.50	CS	58.50		
		Fuel Surcharge/Processing				5.00		

RECEIVED IN GOOD ORDER

X
 X
 Wooden 1/2 bushel Kauffman crates (\$5) : _____ Wooden bushel Kauffman crates (\$5) : _____
 Brown plastic Kauffman cider crates (\$5) : _____ Green plastic Maplehofe Dairy milk crates (\$6) : _____
 Tricking Springs Dairy 1/2 gal. bottles (\$2) : _____ Tricking Springs Dairy milk crates (\$3) : _____

Sales Amt	557.50
Freight	0.00
Sales Tax	0.00
Total	557.50
Amount Paid	0.00
Balance Due	557.50