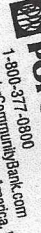


THE ROTARY CLUB OF UPPER MANHATTAN
80 W. 120TH ST OFFICE #1
NEW YORK, NY 10027

PAY TO THE ORDER OF Asesmdiso
Four Thousand Nine Hundred Ninety Nine DOLLARS

POPULAR COMMUNITY BANK



1-800-377-0800
PopularCommunityBank.com
Member FDIC

Savings
310
100

MEMO 8800107135

⑆02600881⑆

Yvonne S. Jordan
MP

1-888-1250
Check Fraud
Prevention
Service

DATE 21 | 11 | 2020

\$ 4999.94

3616

Security features Details on back



FOOD SERVICE SPECIALISTS
www.aceendico.com
 80 International Blvd., Brewster, NY 10509
Tel: (212) 517-3035 • (914) 347-3131
Fax: (845) 940-1501 • (845) 940-1516

SIMPLY DELICIOUS
 Specialty Desserts



*** CUSTOMER COPY **

SHIP TO: SALVATION ARMY HARLEM/RS 540 LENOX AVE NEW YORK, NY 10037		BILL TO: SALVATION ARMY HARLEM/RS 540 LENOX AVE NEW YORK, NY 10037		INVOICE # 042364-00						
				CUSTOMER # SAL540						
SPECIAL INSTRUCTIONS		TERMS 90 DAYS	SLS # 29R	CONTROL # bw1	INVOICE DATE: 03/30/20					
				TELEPHONE 212-862-3900	ROUTE 999					
CS	SPLIT	SLOT	PACK/SIZE	✓	DESCRIPTION	BRAND	ITEM #	U/M	UNIT-PRC	AMOUNT
3		VT5883C	24/15 OZ CAN		FRUIT APPLESAUCE OU WHITHOUSE	WHITHOUSE	680680	CS	38.99	116.97
3		WP5232C	24/15 OZ		FRUIT PEACHES SLICED JUICE ACE ENDICO	ACE ENDICO	681503	CS	44.10	132.30
3		WP5392C	12/20 OZ		KETCHUP SQUEEZE INVRTD RED OK HUNTS	HUNTS	696659	CS	26.85	80.55
10		WQ1091	12/32oz		MILK 1% PAPER BOX ASEPTIC KOFD NATREL	NATREL	170267	CS	25.99	259.90
4		WP5243A	24/8.5 OZ		MIX CORN MUFFIN JIFFY	JIFFY	447376	CS	20.75	82.99
4		WQ1242C	24/16 OZ		OIL VEGETABLE KRASDALE	KRASDALE	721607	CS	41.04	164.18
3		WV1372A	20/1LB		PASTA ELBOW 68 K COLAVITA	COLAVITA	856656	CS	23.99	71.97
3		WP5182C	20/1LB		PASTA SPAGHETTI K COLAVITA	COLAVITA	857015	CS	23.99	71.97
3		WR5152B	12/16.3 OZ		PEANUT BUTTER CREAMY PACKER	PACKER	686372	CS	29.99	89.97
2		WV1072A	6/#10		PEAS OU ACE ENDICO	ACE ENDICO	826720	CS	42.99	85.98
4		WP5742A	12/16 OZ		RICE BROWN 16 OZ UNCLE BENS	UNCLE BENS	745150	CS	29.99	119.96
4		WV1021	1/50 LB		RICE PAR BOILED OU DELTA STAR	DELTA STAR	744440	CS	31.99	127.96
2		WU5741	6/#10		SAUCE SPAGHETTI OU CHEF JOHN	CHEF JOHN	799654	CS	22.99	45.98
					FROZEN TOTAL PCS: 48 AMT: 1935.40					
					REFER. TOTAL PCS: 3 AMT: 320.27					
					PRODUCE TOTAL PCS: 9 AMT: 324.91					
					DRY TOTAL PCS: 77 AMT: 2419.39					
					BTL BEV TOTAL PCS: 0 AMT: .00					
					CLEANING TOTAL PCS: 0 AMT: .00					
					NONFOODS TOTAL PCS: 0 AMT: .00					
All claims must be made on delivery otherwise invoice is accepted as billed						PAGE 3	PRODUCT VALUE:		4,999.97	
							TAX:		0.00	
Case Total: 137		Piece Total: 0		Customer (Agent) Signature			TOTAL:		4,999.97	

In the event that there is a delinquency in payment, the undersigned agree that a service charge of 1-1/2% per month will be imposed on the balance due, and in the event of a default in payment, that the customer will pay to Ace Endico all collection costs and a attorney's fee of one-third of the amount due. The customer and the undersigned consent to jurisdiction on the New York Supreme Court regarding and claim arising hereunder.

Notice: "The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section 5(c) of the perishable agricultural act, 1930 (7 U.S.C. 499e(c)). The seller of these commodities retains a trust claim over these commodities. All inventories of food and other products delivered from commodities and any receivables or proceeds from the sale of these commodities until full payment is received. In the event of the enforcement of our trust claim, we will seek to recover reasonable attorneys' fees and the costs of recovery".



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SIMPLY DELICIOUS
Specialty Desserts

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SHIP TO: SALVATION ARMY HARLEM/RS 540 LENOX AVE NEW YORK, NY 10037	BILL TO: SALVATION ARMY HARLEM/RS 540 LENOX AVE NEW YORK, NY 10037	INVOICE # 042364-00
		CUSTOMER # SAL540
		INVOICE DATE: 03/30/20

SPECIAL INSTRUCTIONS			TERMS 90 DAYS	SLS # 29R	CONTROL # bw1	TELEPHONE 212-862-3900	ROUTE 999
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CS	SPLIT	SLOT	PACK/SIZE	✓	DESCRIPTION	BRAND	ITEM #	U/M	UNT-PRC	AMOUNT
			VISIT US ON		THE WEB: WWW.ACEENDICO.COM WWW.FACEBOOK.COM\ACEENDICO					
					SHELLFISH SHIPPER #: NY 859 SS					
					SHELLFISH ARE RECEIVED AND SHIPPED AT OR BELOW 40 DEGREES					
					FROZEN					
3		FK5902C	10/24 OZ		BREAD WHL WHEAT PULLMAN SL FLOWERS	FLOWERS	305374	CS	49.99	149.97
4		FH5931	1/10 LB		BURGER BEEF 80-20 FLAT FRZ 4OZ ACE END	ACE ENDICO	512420	CS	4.29	171.60
4		FJ1111	40/4 OZ		BURGER TURKEY 4 OZ RAW PERDUE	PERDUE	513820	CS	27.99	111.96
4		FG1951	1/33 LB		CHIC LEG QUARTERS RANDOM TYSON	TYSON	328754	CS	28.99	115.96
6		FJ1161	2/5 LB		CHIC PATY CKD BRST BRD 3.6OZ COUNTRY	COUNTRY PRID	348674	CS	29.99	179.94
4		FK5291	4/10 LB AVG		CHICKEN THIGH B/I SKIN ON PACKER	PACKER	518103	CS	1.49	238.40
2		FK5732B	6/5 LB		FISH WHITING 3-6OZ SK/ON OCEAN BONNIE	OCEAN BONNIE	400169	CS	79.89	159.78
3		FG1031	6/5 LB		FRIES REGULAR 3-8 REGAL	REGAL	385551	CS	26.99	80.97
4		FM5461	1/10 LB (160		MEATBALLS TURKEY COOKED 1OZ BUON GUSTO	BUON GUSTO	508922	CS	33.99	135.96
3		FG1241	12/2.5 LB		MIX VEGETABLE ACE ENDICO	ACE ENDICO	454560	CS	28.99	86.97
2		FL1621	6/12 CT		MUFFIN ENGLISH WHOLE WHEAT OU-D THOMAS	THOMAS	309730	CS	29.99	59.98
2		FH5812B	26/6 OZ		SALMON CHUM S/OFF BNLS 6OZ FRZ SEA BES	SEA BEST	409995	CS	68.99	137.98
4		FK5861	40/4 OZ		TILAPIA FILLETS 3-5 OZ IVP SEA BEST	SEA BEST	400207	CS	41.99	167.96
1		FM5161	6/2 LB		TURKEY BREST SLICED BREAD RDY HORMEL	HORMEL	537660	CS	91.99	91.99
2		FG1561	12/2 LB		VEGETABLE MIX CALIFORNIA BLEND ACE END	ACE ENDICO	452130	CS	22.99	45.98
					REFRIGERATED					
					CONTINUED ON NEXT PAGE					
					PAGE 1					

All claims must be made on delivery otherwise invoice is accepted as billed						PRODUCT VALUE:		
						TAX:		
Case Total:	Piece Total:	Customer (Agent) Signature				TOTAL:		

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				CUSTOMER # SAL540							
SPECIAL INSTRUCTIONS		TERMS 90 DAYS		INVOICE DATE: 03/30/20							
		SLS # 29R		TELEPHONE 212-862-3900							
		CONTROL # bw1		ROUTE 999							
CS	SPLIT	SLOT	PACK/SIZE	✓	DESCRIPTION	BRAND	ITEM #	U/M	UNT-PRC	AMOUNT	
1		CA1011	36/1 LB		BUTTER SWEET UNSALTED AA OU-D GRASSLAN	GRASSLAND	213721	CS	98.99	98.99	
1		CK5403B	4/5 LB		CHEESE CHEDDAR SHREDDED YELLOW LAUBSCH	LAUBSCHER	221648	CS	71.99	71.99	
1		CB5462	6/5 LB		HOT DOG 644 SKLS 10-1 K SABRETT	SABRETT	533960	CS	149.29	149.29	
					PRODUCE						
3		CL2011	1/125 CT		APPLE MACINTOSH 125CT (NY)		150480	CS	35.99	107.97	
2		CM5311	1/12/15 CT		CABBAGE GREEN		111890	CS	23.99	47.98	
1		CL3501	1/30 CT		CELERY		112790	CS	46.99	46.99	
1		CL2031	1/25 LB		PEPPERS GREEN (XFCY)		118640	CS	39.99	39.99	
2		CM7191	1/40 LB		YAMS US #1		123140	CS	40.99	81.98	
					DRY						
3		WR5842A	24/1 LB		BEANS DRY BLACK TURTLE RIVERHEAD	RIVERHEAD	619180	CS	33.99	101.97	
3		WP5422C	24/14.5oz		BEANS GREEN CUT PACKER	PACKER	823729	CS	25.99	77.97	
2		WV1131	6/#10		BEANS GREEN CUT FANCY OU UNIPRO	UNIPRO	823720	CS	32.99	65.98	
3		WU5611	24/1 LB		BEANS LENTILS DRY RIVERHEAD	RIVERHEAD	620980	CS	27.99	83.97	
3		WN1631	12/18 OZ		CEREAL CORN FLAKES HOSPITALITY	HOSPITALITY	627040	CS	35.99	107.97	
3		WR5093A	12/18oz		CEREAL OATMEAL QUICK OU KRASDALE	KRASDALE	403423	CS	25.99	77.97	
3		WN1332A	12/18.7 OZ		CEREAL RAISIN BRAN HOSPITALITY	HOSPITALITY	628290	CS	39.99	119.97	
3		WV1521	6/#10		CORN KERNAL OU UNIPRO	UNIPRO	825520	CS	32.99	98.97	
3		WR5412A	24/15 oz		CORNED BEEF HASH VENICEMAID	VENICEMAID	735260	CS	55.99	167.97	
3		WR5642B	24/7.25oz		ENTREE MACARONI & CHEESE MIX HOSPITALI	HOSPITALITY	468916	CS	21.99	65.97	
CONTINUED ON NEXT PAGE											
						PAGE 2					
All claims must be made on delivery otherwise invoice is accepted as billed						PRODUCT VALUE:					
						TAX:					
Case Total:		Piece Total:		Customer (Agent) Signature				TOTAL:			

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