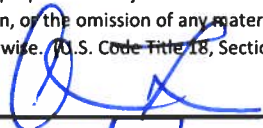


	B	C	D	E	F	G	H	I	J	K	
3											
4	Company:	Food for Others						Date:			
5		2938 Prosperity Ave							5/3/2021		
6		Fairfax, VA 22031						Invoice #:			
7									202104CARES		
8	FAIN # (Federal Award #)	CVS-20-124-09									
9	PO: #	8500443186									
10	Vendor #:	1000010025									
11	Contract #:	4400009969									
12	Contract Period:	July 1, 2020 - December 31, 2021									
13											
14	DOLLARS AUTO POPULATES WHEN ALL SHEETS ARE COMPLETE FOR BILLING MONTH										
15				Prior		Remittance for the		Remaining			
16		PO		Months		month of		Balance			
17	Invoice for Month of :	Budget		Remitted		APRIL		in PO			
18											
19		PO Budget						PO Balance			
20	Staff Salary	\$152,150.00		\$65,827.21		\$9,151.16		\$77,171.63			
21											
22	Operating Expense	\$90,000.00		\$45,483.87		\$5,000.00		\$39,516.13			
23											
24	Other	\$632,370.00		\$309,856.47		\$37,024.05		\$285,489.48			
25											
26	Indirect	\$0.00		\$0.00		\$0.00		\$0.00			
27											
28	Total PO	\$874,520.00		\$421,167.55		\$51,175.21		\$402,177.24			
29											
30	Above Amount Requested for Payment										
31											
32	Bill To:										
33	County of Fairfax	Send PDF copy of tabs A,B,C,D to			FXCOINVOICES@FAIRFAXCOUNTY.GOV						
34	FCG-Accounts Payable										
35	PO Box 1147										
36	Fairfax, VA 22038-1147										
37	(Unofficial excel copy of invoices goes to the DFS Financial Specialist)										
38											
39											
40	"By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures,										
41	disbursements and cash receipts are for the purpose and objectives set forth in the terms and conditions of the Federal award. I am aware that										
42	any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for										
43	fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730 and 3801-3812)"										
44											
45	Authorized Signature:										
46	Date:	5/3/2021									
47	Phone Number:	(703) 207-9173									
48											
49											
50											
51											
52											

OK to pay

