

Invoice



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Invoice	NE00010973
Date	10/31/2017

Bill to:

Opaa! Food Mgt. of NE, LLC

100 Chesterfield Business Parkway
Chesterfield, MO 63005-3005

Ravenna Public Schools

41750 Carthage Road PO Box 8400
Ravenna, NE 68869-8869

Customer ID	Description	Payment Terms		
NE0007	OCTOBER 2017 CONTRACT SERVICES	0%0/NET30		
Quantity	Itemized	Meal Equivalent	Unit Price	Total
6844.00	Student Lunches		\$2.4900	\$17,041.56
1324.00	Student Breakfasts		\$1.2450	\$1,648.38
895.00	A la Carte	✓ \$3105.65 ÷ 3.4700	\$2.4900	\$2,228.55
145.52	Vended Sales	✓ \$504.95 ÷ 3.4700	\$2.4900	\$362.34
257.41	Adult Lunches	✓ \$893.20 ÷ 3.4700	\$2.4900	\$640.94
.72	Adult Breakfasts	✓ \$2.50 ÷ 3.4700	\$2.4900	\$1.79
511.00	Preschool Snack		\$0.4000	\$204.40
1899.00	K-3 Milk		\$0.3500	\$664.65
380.00	Preschool Milk		\$0.2500	\$95.00
1.00	Actual Commodity Credit		(\$2540.5100)	(\$2,540.51)

NOTES:

Total \$20,347.11

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Kenneth E. Schroeder

11-2-17

Please Remit Payment To: Opaa! Food Management, Inc. P.O. Box 790379 St. Louis, MO 63179 636-812-0777