



Agency #: N4600
Neighborhood Cooperative Ministry
500 Pinnacle Ct
Norcross, GA 30071

Order Type: O
Invoice Date: 09/03/2024
Invoice Number: 524592
Order Number: 00527875
Order Date: 09/03/2024
Ship Date: 09/03/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EMEAT	Enabled meat by the Pound		240.00	240.00	0.00	1	\$0.00
ENONFD	Enabled non-food items		120.00	120.00	0.00	1	\$0.00
EPROD	Enabled produce product		40.00	40.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		30.00	30.00	0.00	1	\$0.00
EPROD	Enabled produce product		100.00	100.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		110.00	110.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		30.00	30.00	0.00	1	\$0.00
EFROZ	Enabled frozen foods		40.00	40.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		60.00	60.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		700.00	700.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		300.00	300.00	0.00	1	\$0.00
EPROD	Enabled produce product		120.00	120.00	0.00	1	\$0.00

Total Order Weight: 1,970.00

If you have questions, please
contact the Customer Relations
Team at orders@acfb.org or
678-553-6000.

Invoice Total: \$0.00
Freight Charges: \$0.00
Misc Charges: \$0.00
Total: \$0.00

Your current balance on account including this invoice is: \$239.00

Agency Signature