



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

Order Type: O
Invoice Date: 01/29/2024
Invoice Number: 503957
Order Number: 00505172
Order Date: 01/29/2024
Ship Date: 01/29/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EBREAD	Enabled breads and pasteries		50.00	50.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		160.00	160.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		70.00	70.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		450.00	450.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		45.00	45.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		70.00	70.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		200.00	200.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		300.00	300.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		190.00	190.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		15.00	15.00	0.00	1	\$0.00

Total Order Weight: 1,590.00

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