



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

Order Type: O  
Invoice Date: 12/27/2023  
Invoice Number: 501218  
Order Number: 00502067  
Order Date: 12/27/2023  
Ship Date: 12/27/2023  
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EDRY	Enabled dry goods (pkgd foods,		325.00	325.00	0.00	1	\$0.00

Total Order Weight: 325.00

If you have questions, please  
contact the Customer Relations  
Team at [orders@acfb.org](mailto: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

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Agency Signature