



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 07/12/2024
Invoice Number: 519746
Order Number: 00521667
Order Date: 07/05/2024
Ship Date: 07/12/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
41115	Assorted Cereal	E05	1.00	1.00	0.08	467	\$37.36
4458559	Regular Applicator Tampon	E19	18.00	18.00	0.08	2	\$2.88
PP4051	PURC Green Beans NSA	E10	102.00	102.00	0.08	26	\$212.16

Total Order Weight: 3,155.00

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

Invoice Total: \$252.40
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$277.40

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

Agency Signature