



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 02/09/2024  
Invoice Number: 505107  
Order Number: 00505799  
Order Date: 02/02/2024  
Ship Date: 02/09/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
223950	Sliced Pears	E10	115.00	115.00	0.08	14	\$128.80
0056985	1% Low Fat Milk Boxes	E08	3.00	3.00	0.08	15	\$3.60
45148	Creamy Butter Mashed Potatoes	E15	56.00	56.00	0.08	3	\$13.44
4154847	Diced Tomatoes & Rotel	E10	1.00	1.00	0.08	246	\$19.68
14254	Spaghetti Noodles	E21	69.00	69.00	0.08	24	\$132.48
974489	Non Fat Milk	E08	3.00	3.00	0.00	41	\$0.00
PP3533	PURCHFruit Spread Grape	E06	36.00	36.00	0.08	16	\$46.08
20576	Extra Large Eggs	E20	2.00	2.00	0.00	30	\$0.00
454984	White Rice	E21	4.00	4.00	0.08	24	\$7.68
PP4740	PURCH Spaghetti Noodles	E21	36.00	36.00	0.08	21	\$60.48

Total Order Weight: 5,336.00

If you have questions, please  
contact the Customer Relations  
Team at [orders@acfb.org](mailto:orders@acfb.org) or  
678-553-6000.

Invoice Total: \$412.24  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$437.24

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

Agency Signature