



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

Order Type: O
Invoice Date: 04/30/2024
Invoice Number: 512762
Order Number: 00514771
Order Date: 04/30/2024
Ship Date: 04/30/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EMEAT	Enabled meat by the Pound		280.00	280.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		350.00	350.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		450.00	450.00	0.00	1	\$0.00
EPROD	Enabled produce product		120.00	120.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		5.00	5.00	0.00	1	\$0.00
EFROZ	Enabled frozen foods		360.00	360.00	0.00	1	\$0.00
EPROD	Enabled produce product		150.00	150.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		65.00	65.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		240.00	240.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		280.00	280.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		80.00	80.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		5.00	5.00	0.00	1	\$0.00
EPROD	Enabled produce product		50.00	50.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		45.00	45.00	0.00	1	\$0.00
EPROD	Enabled produce product		150.00	150.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		70.00	70.00	0.00	1	\$0.00

Total Order Weight: 2,700.00

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