



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 02/16/2024  
Invoice Number: 505761  
Order Number: 00506380  
Order Date: 02/09/2024  
Ship Date: 02/16/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
859689	Cinnamon Toast Crunch	E05	11.00	11.00	0.08	21	\$18.48
842121	Sr Crm & Chive Mashed Potatoes	E15	20.00	20.00	0.08	3	\$4.80
66451	Reese's Puffs Cereal	E05	11.00	11.00	0.08	8	\$7.04
0056985	1% Low Fat Milk Boxes	E08	2.00	2.00	0.08	15	\$2.40
94212	Loaded Mashed Potatoes	E15	20.00	20.00	0.08	3	\$4.80
PP96093	PURCH Green Beans	E10	36.00	36.00	0.08	26	\$74.88
69659	Cinnamon Toast Crunch Bars	E22	11.00	11.00	0.08	9	\$7.92
42001	Sour cream	E08	3.00	3.00	0.08	12	\$2.88
651421	Roasted Garlic Mashed Potatoes	E15	60.00	60.00	0.08	3	\$14.40
252125	Honey Vanilla Cheerios	E05	11.00	11.00	0.08	11	\$9.68
PP3038	PURCH Spaghetti O's	E15	36.00	36.00	0.08	14	\$40.32

Total Order Weight: 2,345.00

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

Invoice Total: \$187.60  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$212.60

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

Agency Signature