



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 11/30/2023  
Invoice Number: 498829  
Order Number: 00498792  
Order Date: 11/21/2023  
Ship Date: 11/30/2023  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
401060	Honey Nut Cheerios Cereal	E05	17.00	17.00	0.08	4	\$5.44
LF010511	Frozen Ground Beef, 26 lb	E16	6.00	6.00	0.08	26	\$12.48
3210	Cheerios Oat Crunch	E05	15.00	15.00	0.08	11	\$13.20
PP3059	Purch Ham Steaks	E16	5.00	5.00	0.08	16	\$6.40
PP9998	PURCH Spaghetti Sauce	900	0.00	0.00	0.08	24	\$0.00
PP96001	Purch White Rice	950	72.00	72.00	0.08	24	\$138.24
PP9612	PURCH Frozen Drumsticks	E16	10.00	10.00	0.08	40	\$32.00
48795	Corn Chex Cereal	E05	22.00	22.00	0.08	12	\$21.12
PP3565	PURCH DRK RED KDNY (THKS)	E20	84.00	84.00	0.08	18	\$120.96
3265	Fresh Raspberries	E10	5.00	5.00	0.00	5	\$0.00

Total Order Weight: 4,398.00

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

Invoice Total: \$349.84  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$374.84

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

Agency Signature