



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

Order Type: O  
Invoice Date: 09/13/2024  
Invoice Number: 525622  
Order Number: 00529054  
Order Date: 09/13/2024  
Ship Date: 09/13/2024  
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EDRY	Enabled dry goods (pkgd foods,		490.00	490.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		125.00	125.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		80.00	80.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		60.00	60.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		60.00	60.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		70.00	70.00	0.00	1	\$0.00
EPROD	Enabled produce product		50.00	50.00	0.00	1	\$0.00
EPROD	Enabled produce product		60.00	60.00	0.00	1	\$0.00
EPROD	Enabled produce product		125.00	125.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		270.00	270.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		70.00	70.00	0.00	1	\$0.00

Total Order Weight: 1,460.00

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

Invoice Total: \$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