



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 12/07/2023  
Invoice Number: 499487  
Order Number: 00499558  
Order Date: 11/30/2023  
Ship Date: 12/07/2023  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP96081	PURCH Corn	E10	72.00	72.00	0.08	23	\$132.48
PP7503	PURCH Peas & Carrots	E10	72.00	72.00	0.08	27	\$155.52
PP725705	SWEET POTATO REPACKED		1.00	1.00	0.08	470	\$37.60
36617	Fresh Carrots	E10	1.00	1.00	0.00	47	\$0.00
3265	Fresh Raspberries	E10	5.00	5.00	0.00	5	\$0.00
PP96051	PURCH Pork & Beans	904	72.00	72.00	0.08	23	\$132.48

Total Order Weight: 5,798.00

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

Invoice Total: \$458.08  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$483.08

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

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Agency Signature