



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 07/19/2024  
Invoice Number: 520421  
Order Number: 00522445  
Order Date: 07/15/2024  
Ship Date: 07/19/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
4458559	Regular Applicator Tampon	E19	16.00	16.00	0.08	2	\$2.56
51761	ChickenNoodleSoupReducedSodium	E15	153.00	153.00	0.08	13	\$159.12
50203	Unfiltered Apple Juice	E14	100.00	100.00	0.08	32	\$256.00

Total Order Weight: 5,221.00

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

Invoice Total: \$417.68  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$442.68

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

---

Agency Signature