



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

Shopper: 678 296-5300

Order Type: O
Invoice Date: 06/11/2024
Invoice Number: 516834
Order Number: 00518403
Order Date: 06/04/2024
Ship Date: 06/11/2024
Terms: On Account

| Item # | Description | Cat | Qty Ord | Qty Ship | Unit \$ | Unit Wght | Total |
|----------|------------------------|-----|---------|----------|---------|-----------|----------|
| 325704 | Potatoes - Repack | E28 | 1.00 | 1.00 | 0.00 | 470 | \$0.00 |
| LF613402 | GREEN LEAF LETTUCE | E28 | 3.00 | 3.00 | 0.00 | 7 | \$0.00 |
| PP9808 | PURCH Spaghetti Sauce | E06 | 33.00 | 33.00 | 0.08 | 25 | \$66.00 |
| PP8052 | Purch Chkn & Dumplings | E15 | 102.00 | 102.00 | 0.08 | 14 | \$114.24 |
| LF912139 | YELLOW SQUASH | E28 | 3.00 | 3.00 | 0.00 | 20 | \$0.00 |
| PP96093 | PURCH Green Beans | E10 | 36.00 | 36.00 | 0.08 | 26 | \$74.88 |

Total Order Weight: 3,740.00

If you have questions, please
contact the Customer Relations
Team at orders@acfb.org or
678-553-6000.

Invoice Total: \$255.12
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$280.12

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

Agency Signature