



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

Shopper: 678 296-5300

Order Type: O
Invoice Date: 09/17/2024
Invoice Number: 525853
Order Number: 00528662
Order Date: 09/11/2024
Ship Date: 09/17/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PPBR325724	POTATO REPACK	E28	1.00	1.00	0.00	470	\$0.00
BR325734	Carrots - Repack	E28	1.00	1.00	0.00	470	\$0.00
1222256	Scott 1 Ply Bath Tissue	E19	18.00	18.00	0.08	30	\$43.20
LF14	GREEN LEAF	E28	1.00	1.00	0.00	260	\$0.00
LF16	RED LEAF LETTUCE	E28	1.00	1.00	0.00	215	\$0.00
LF6131	CHERRY TOMATOES	E28	1.00	1.00	0.00	776	\$0.00

Total Order Weight: 2,731.00

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

Invoice Total: \$43.20
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$68.20

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

Agency Signature