



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 08/15/2024
Invoice Number: 522890
Order Number: 00525144
Order Date: 08/08/2024
Ship Date: 08/15/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
2556685	Cheerios	E05	12.00	12.00	0.08	15	\$14.40
PP9775	Purch Unsweetened Almond Milk	E08	0.00	0.00	0.08	27	\$0.00
96999	Whole Milk	E08	0.00	0.00	0.04	24	\$0.00
PP1151	Mac & Cheese	E21	102.00	102.00	0.08	14	\$114.24
PP1142	Purch Diced Tomatoes	E10	80.00	80.00	0.08	14	\$89.60

Total Order Weight: 2,728.00

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

Invoice Total: \$218.24
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$243.24

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

Agency Signature