



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

Order Type: O
Invoice Date: 06/28/2024
Invoice Number: 518606
Order Number: 00521167
Order Date: 06/28/2024
Ship Date: 06/28/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EPROD	Enabled produce product		100.00	100.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		160.00	160.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		45.00	45.00	0.00	1	\$0.00
EPROD	Enabled produce product		210.00	210.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		180.00	180.00	0.00	1	\$0.00
EPROD	Enabled produce product		180.00	180.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		300.00	300.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		85.00	85.00	0.00	1	\$0.00
EPROD	Enabled produce product		30.00	30.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		90.00	90.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		45.00	45.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		80.00	80.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		475.00	475.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		30.00	30.00	0.00	1	\$0.00
EPROD	Enabled produce product		45.00	45.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		240.00	240.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		50.00	50.00	0.00	1	\$0.00

Total Order Weight: 2,385.00

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

Invoice Total: \$0.00
Freight Charges: \$0.00
Misc Charges: \$0.00
Total: \$0.00

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

Agency Signature