



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 07/16/2024
Invoice Number: 520038
Order Number: 00522057
Order Date: 07/10/2024
Ship Date: 07/16/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
228780	Cinnamon Toast Crunch Pallet	E05	1.00	1.00	0.08	358	\$28.64
44857968	Whole Kernel Sweet Corn	E10	75.00	75.00	0.08	27	\$162.00
PP9586	PURCH Brown Rice	E21	36.00	36.00	0.08	20	\$57.60
4458559	Regular Applicator Tampon	E19	18.00	18.00	0.08	2	\$2.88

Total Order Weight: 3,139.00

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

Invoice Total: \$251.12
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$276.12

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

Agency Signature