



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

Order Type: O
Invoice Date: 08/03/2024
Invoice Number: 521831
Order Number: 00521799
Order Date: 07/08/2024
Ship Date: 08/03/2024
Terms: On Account

Shopper: RYAN JONES

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
105059	CARROT	900	1.00	1.00	0.00	2,100	\$0.00
100861	POTATO/5 LB BG	900	1.00	1.00	0.00	2,000	\$0.00
282682	CUCUMBER	900	1.00	1.00	0.00	2,000	\$0.00
115887	SEEDLESS WATERMELON	900	1.00	1.00	0.00	700	\$0.00
1920211	Fresh Bananas	910	0.00	0.00	0.00	1,920	\$0.00
96305	APPLE, RED DELICIOUS	900	1.00	1.00	0.00	1,764	\$0.00
PP102874	Thank You Bags	901	1.00	1.00	0.00	12	\$0.00
338152	GREEN CABBAGE	900	1.00	1.00	0.00	1,200	\$0.00

Total Order Weight: 9,776.00

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

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

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

Agency Signature