



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

Order Type: O
Invoice Date: 01/12/2024
Invoice Number: 502657
Order Number: 00503644
Order Date: 01/12/2024
Ship Date: 01/12/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EBREAD	Enabled breads and pasteries		60.00	60.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		72.00	72.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		120.00	120.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		80.00	80.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		180.00	180.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		65.00	65.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		260.00	260.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		85,120.00	85,120.00	0.00	1	\$0.00

Total Order Weight: 85,957.00

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