



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 11/20/2023
Invoice Number: 497986
Order Number: 00498030
Order Date: 11/13/2023
Ship Date: 11/20/2023
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP96021	PURCH Mac & Cheese	E15	3.00	3.00	0.08	11	\$2.64
25260	1% Low Fat Milk	E08	5.00	5.00	0.08	25	\$10.00
223950	Sliced Pears	E10	34.00	34.00	0.08	14	\$38.08
15015	Kettle Chips	E22	61.00	61.00	0.08	5	\$24.40
PP6709	Purch Creamy Peanut Butter	E20	126.00	126.00	0.08	18	\$181.44

Total Order Weight: 3,207.00

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

Invoice Total: \$256.56
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$281.56

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

Agency Signature