



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 03/01/2024  
Invoice Number: 507042  
Order Number: 00507818  
Order Date: 02/23/2024  
Ship Date: 03/01/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP0590	PURCH Whole Kernel Corn	E10	100.00	100.00	0.08	23	\$184.00
45148	Creamy Butter Mashed Potatoes	E15	148.00	148.00	0.08	3	\$35.52

Total Order Weight: 2,744.00

If you have questions, please  
contact the Customer Relations  
Team at [orders@acfb.org](mailto:orders@acfb.org) or  
678-553-6000.

Invoice Total: \$219.52  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$244.52

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

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Agency Signature