



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 10/10/2023  
Invoice Number: 493766  
Order Number: 00493394  
Order Date: 10/03/2023  
Ship Date: 10/10/2023  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
221447	Fresh Onions	E10	3.00	3.00	0.08	42	\$10.08
PP0095	PURCH Creamy Peanut Butter	E20	135.00	135.00	0.08	14	\$151.20
PP1300	Chicken Noodle Soup	E15	15.00	15.00	0.08	13	\$15.60
26927	Diced Tomatoes	E10	100.00	100.00	0.08	13	\$104.00
PP96123	PURCH Frozen Drumsticks	E16	10.00	10.00	0.08	40	\$32.00
23368	Corn Flakes	E05	20.00	20.00	0.08	2	\$3.20
19910	Cinnamon Toast Crunch Cereal	E05	20.00	20.00	0.08	8	\$12.80
00656	Fresh Raspberries	E10	5.00	5.00	0.08	5	\$2.00
54013	Organic Tomato sauce	E15	100.00	100.00	0.08	13	\$104.00

Total Order Weight: 5,436.00

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

Invoice Total: \$434.88  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$459.88

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

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Agency Signature