



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

Order Type: O
Invoice Date: 03/28/2024
Invoice Number: 509681
Order Number: 00510955
Order Date: 03/25/2024
Ship Date: 03/28/2024
Terms: On Account

Shopper: 678 362-8398

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
64955875	Tropical Punch	E02	40.00	40.00	0.08	15	\$48.00
665514	Lemon Sandwich Cookies	E22	4.00	4.00	0.08	11	\$3.52
PP2600	PURCH Peanut Butter	904	102.00	102.00	0.08	13	\$106.08
PP9613	PURCH Drums	E16	36.00	36.00	0.08	40	\$115.20

Total Order Weight: 3,410.00

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

Invoice Total: \$272.80
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$297.80

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

Agency Signature