



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

Order Type: O
Invoice Date: 02/20/2024
Invoice Number: 506073
Order Number: 00507424
Order Date: 02/20/2024
Ship Date: 02/20/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EBREAD	Enabled breads and pasteries		80.00	80.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		650.00	650.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		4.00	4.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		150.00	150.00	0.00	1	\$0.00
EPROD	Enabled produce product		280.00	280.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		30.00	30.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		400.00	400.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		450.00	450.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		180.00	180.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		500.00	500.00	0.00	1	\$0.00
EPROD	Enabled produce product		30.00	30.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		60.00	60.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		150.00	150.00	0.00	1	\$0.00
EPROD	Enabled produce product		120.00	120.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		60.00	60.00	0.00	1	\$0.00
EPROD	Enabled produce product		40.00	40.00	0.00	1	\$0.00

Total Order Weight: 3,184.00

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