



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 04/08/2024  
Invoice Number: 510493  
Order Number: 00511606  
Order Date: 04/01/2024  
Ship Date: 04/08/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP6148	Purch Diced Tomatoes	E10	20.00	20.00	0.08	25	\$40.00
PP4995	Purch Tuna	950	224.00	224.00	0.08	15	\$268.80
PP9611	PURCH Black Bean	E10	40.00	40.00	0.08	12	\$38.40
PP0056	PURCH Cut Green Beans	E10	85.00	85.00	0.00	28	\$0.00
38200	Orange Juice	E02	10.00	10.00	0.04	20	\$8.00
97330	Ground Turkey	E16	20.00	20.00	0.08	8	\$12.80
PP2601	PURCH Peanut Butter	E20	36.00	36.00	0.08	13	\$37.44
PP5659	PURCH Macroni & Cheese	E21	36.00	36.00	0.08	11	\$31.68

Total Order Weight: 7,944.00

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

Invoice Total: \$437.12  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$462.12

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

Agency Signature