



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

Shopper: 678 296-05300

Order Type: O
Invoice Date: 11/07/2023
Invoice Number: 496745
Order Number: 00496753
Order Date: 10/31/2023
Ship Date: 11/07/2023
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP7777	Purch Applesauce	E10	6.00	6.00	0.08	24	\$11.52
26927	Diced Tomatoes	E10	40.00	40.00	0.08	13	\$41.60
446498	Fresh Blackberries	E10	6.00	6.00	0.08	5	\$2.40
6377487	Fire Roasted Diced Tomatoes	E10	40.00	40.00	0.08	6	\$19.20
PP10002	PURCH Eggs	E20	6.00	6.00	0.08	30	\$14.40
PP96022	PURCH Mac & Cheese	E15	84.00	84.00	0.08	11	\$73.92
225258	Nature Valley Peanut Butter DC	E22	10.00	10.00	0.08	2	\$1.60

Total Order Weight: 2,058.00

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

Invoice Total: \$164.64
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$189.64

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

Agency Signature