



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 05/30/2024
Invoice Number: 515654
Order Number: 00517359
Order Date: 05/24/2024
Ship Date: 05/30/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP7501	PURCH Mixed Vegetables	904	77.00	77.00	0.08	24	\$147.84
PP325724	PURCH Potato Repack	E28	1.00	1.00	0.00	470	\$0.00

Total Order Weight: 2,318.00

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

Invoice Total: \$147.84
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$172.84

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

Agency Signature