



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

Shopper: 678 3628392

Order Type: O
Invoice Date: 11/02/2023
Invoice Number: 496364
Order Number: 00496057
Order Date: 10/26/2023
Ship Date: 11/02/2023
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
170941	Cinnamon Toast Crunch Minis	E05	20.00	20.00	0.08	10	\$16.00
54013	Organic Tomato sauce	E15	101.00	101.00	0.08	13	\$105.04
90714	Fresh Asparagus	E10	2.00	2.00	0.00	11	\$0.00
725704	Sweet Potatoes - Repack	E28	1.00	1.00	0.04	470	\$18.80

Total Order Weight: 2,005.00

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

Invoice Total: \$139.84
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$164.84

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

Agency Signature