



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

Order Type: O
Invoice Date: 03/08/2024
Invoice Number: 507819
Order Number: 00509382
Order Date: 03/08/2024
Ship Date: 03/08/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EMEAT	Enabled meat by the Pound		425.00	425.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		160.00	160.00	0.00	1	\$0.00
EPROD	Enabled produce product		120.00	120.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		70.00	70.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		45.00	45.00	0.00	1	\$0.00
EPROD	Enabled produce product		125.00	125.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		65.00	65.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		120.00	120.00	0.00	1	\$0.00
EPROD	Enabled produce product		60.00	60.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		55.00	55.00	0.00	1	\$0.00

Total Order Weight: 1,285.00

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