



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 12/13/2023
Invoice Number: 500055
Order Number: 00500174
Order Date: 12/06/2023
Ship Date: 12/13/2023
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP96023	PURCH Mac & Cheese	E15	90.00	90.00	0.08	11	\$79.20
PP074	PURCH Chicken Chili w/ Beans	E15	192.00	192.00	0.08	13	\$199.68
98767	Fresh Blackberries	E10	10.00	10.00	0.08	10	\$8.00
12859	Chicken Breast Chunk Fritters	E16	4.00	4.00	0.08	10	\$3.20

Total Order Weight: 3,626.00

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

Invoice Total: \$290.08
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$315.08

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

Agency Signature