



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 02/26/2024
Invoice Number: 506522
Order Number: 00507363
Order Date: 02/20/2024
Ship Date: 02/26/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP9611	PURCH Black Bean	E10	102.00	102.00	0.08	12	\$97.92
PP6622	PURCH Chili Beans Can	E15	102.00	102.00	0.08	12	\$97.92

Total Order Weight: 2,448.00

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

Invoice Total: \$195.84
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$220.84

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

Agency Signature