



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

Order Type: O
Invoice Date: 01/09/2024
Invoice Number: 502250
Order Number: 00503207
Order Date: 01/09/2024
Ship Date: 01/09/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EFROZ	Enabled frozen foods		380.00	380.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		120.00	120.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		1,150.00	1,150.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		140.00	140.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		450.00	450.00	0.00	1	\$0.00
EDRY	Enabled dry goods (pkgd foods,		40.00	40.00	0.00	1	\$0.00
EFROZ	Enabled frozen foods		240.00	240.00	0.00	1	\$0.00

Total Order Weight: 2,520.00

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