



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 04/11/2024  
Invoice Number: 510872  
Order Number: 00512138  
Order Date: 04/04/2024  
Ship Date: 04/11/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP2601	PURCH Peanut Butter	E20	36.00	36.00	0.08	13	\$37.44
PP9827	PURCH Cream of Chicken Soup	E15	36.00	36.00	0.08	16	\$46.08
PP9831	PURCH Pinto Beans	E20	36.00	36.00	0.08	13	\$37.44
PP22298	PURCH Drums & Thighs w/ back	E16	6.00	6.00	0.08	40	\$19.20
PP22299	PURCH Chicken Drum/Thigh	E16	6.00	6.00	0.08	40	\$19.20
PP5659	PURCH Macroni & Cheese	E21	9.00	9.00	0.08	11	\$7.92
135050	Honey Nut Cheerios Pouch	E22	16.00	16.00	0.08	8	\$10.24
PP9822	PURCH Northern Beans Hall Co	E10	36.00	36.00	0.08	23	\$66.24
PP9830	PURCH Pinto Beans	E20	36.00	36.00	0.08	13	\$37.44

Total Order Weight: 3,515.00

If you have questions, please  
contact the Customer Relations  
Team at [orders@acfb.org](mailto:orders@acfb.org) or  
678-553-6000.

Invoice Total: \$281.20  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$306.20

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

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Agency Signature