



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

Shopper: 404-285-3760

Order Type: O
Invoice Date: 08/09/2024
Invoice Number: 522335
Order Number: 00524537
Order Date: 08/02/2024
Ship Date: 08/09/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
105151	CARROT	900	1.00	1.00	0.00	2,100	\$0.00
385456	RUSSET POTATO	900	1.00	1.00	0.00	2,000	\$0.00
104748	CANTALOUPE	900	1.00	1.00	0.00	700	\$0.00
106008	CORN	900	1.00	1.00	0.00	1,764	\$0.00
249936	ZUCCHINI	900	1.00	1.00	0.00	1,600	\$0.00
PP102874	Thank You Bags	901	1.00	1.00	0.00	12	\$0.00
118557	SEEDLESS WATERMELON	900	1.00	1.00	0.00	700	\$0.00
220251	GREEN CABBAGE	900	1.00	1.00	0.00	1,000	\$0.00

Total Order Weight: 9,876.00

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

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

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

Agency Signature