



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 01/11/2024
Invoice Number: 502426
Order Number: 00502813
Order Date: 01/05/2024
Ship Date: 01/11/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP00691	FRESH CARROT	E10	4.00	4.00	0.00	48	\$0.00
PP4180	PURCH Mini Ravioli	E15	96.00	96.00	0.08	28	\$215.04
15588	Chocolate Toast Crunch	E05	30.00	30.00	0.08	6	\$14.40
43621	Original Soy Milk Non Dairy	E08	2.00	2.00	0.00	28	\$0.00
53662	Fresh Grapes	E10	5.00	5.00	0.00	19	\$0.00
PP1426	PURCH Pinto Beans	E20	70.00	70.00	0.08	25	\$140.00

Total Order Weight: 4,961.00

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

Invoice Total: \$369.44
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$394.44

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

Agency Signature