



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

Shopper: 678 296-5300

Order Type: O
Invoice Date: 06/14/2024
Invoice Number: 517229
Order Number: 00518814
Order Date: 06/07/2024
Ship Date: 06/14/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
LF912139	YELLOW SQUASH	E28	6.00	6.00	0.00	20	\$0.00
PP8052	Purch Chkn & Dumplings	E15	37.00	37.00	0.08	14	\$41.44
PP9808	PURCH Spaghetti Sauce	E06	30.00	30.00	0.08	25	\$60.00
PP0321	PURCH Black Beans	900	36.00	36.00	0.00	13	\$0.00
19820	Caribbean Style Rice	E08	100.00	100.00	0.08	4	\$32.00
BULKSNAK	Assorted Snacks by Full Pallet	E99	350.00	350.00	0.00	1	\$0.00

Total Order Weight: 2,606.00

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

Invoice Total: \$133.44
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$158.44

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

Agency Signature