



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

Order Type: O  
Invoice Date: 06/18/2024  
Invoice Number: 517614  
Order Number: 00520034  
Order Date: 06/18/2024  
Ship Date: 06/18/2024  
Terms: On Account

Shopper: Enabled

| Item # | Description                    | Cat | Qty Ord | Qty Ship | Unit \$ | Unit Wght | Total  |
|--------|--------------------------------|-----|---------|----------|---------|-----------|--------|
| EBREAD | Enabled breads and pasteries   |     | 80.00   | 80.00    | 0.00    | 1         | \$0.00 |
| EDRY   | Enabled dry goods (pkgd foods, |     | 50.00   | 50.00    | 0.00    | 1         | \$0.00 |
| EDRY   | Enabled dry goods (pkgd foods, |     | 675.00  | 675.00   | 0.00    | 1         | \$0.00 |

Total Order Weight: 805.00

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

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

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

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Agency Signature