



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 11/27/2023
Invoice Number: 498371
Order Number: 00498359
Order Date: 11/16/2023
Ship Date: 11/27/2023
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP725705	SWEET POTATO REPACKED		1.00	1.00	0.08	470	\$37.60
65294	Fresh Blueberries	E10	12.00	12.00	0.08	10	\$9.60
PP149	PURCH Beef Ravioli	E15	170.00	170.00	0.08	13	\$176.80
PP06520	PURCH Spaghetti Rings Tomato S	950	170.00	170.00	0.08	13	\$176.80
00656	Fresh Raspberries	E10	3.00	3.00	0.08	5	\$1.20

Total Order Weight: 5,025.00

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

Invoice Total: \$402.00
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$427.00

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

Agency Signature