



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 01/22/2024
Invoice Number: 503265
Order Number: 00503737
Order Date: 01/16/2024
Ship Date: 01/22/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP1079	PURCH Carrots	E10	12.00	12.00	0.08	24	\$23.04
5264885	Mini Chocolate Chip Cookies	E22	120.00	120.00	0.08	2	\$19.20
PP4180	PURCH Mini Ravioli	E15	20.00	20.00	0.08	28	\$44.80
325704	Potatoes - Repack	E28	1.00	1.00	0.00	470	\$0.00
PP6504	PURCH Refried Beans (Spicy)	E20	12.00	12.00	0.08	14	\$13.44
PP9601	Purch Brown Rice	950	8.00	8.00	0.08	24	\$15.36
PP2525	PURCH Peas LS	E10	12.00	12.00	0.08	27	\$25.92
44148	Chewy Fruit & Nut Bars	E22	308.00	308.00	0.08	3	\$73.92
BULKSNACK	Assorted Snacks by Full Pallet	E99	55.00	55.00	0.00	1	\$0.00

Total Order Weight: 3,221.00

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

Invoice Total: \$215.68
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$240.68

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

Agency Signature