



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

Order Type: O  
Invoice Date: 08/26/2024  
Invoice Number: 523913  
Order Number: 00526973  
Order Date: 08/26/2024  
Ship Date: 08/26/2024  
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EMEAT	Enabled meat by the Pound		120.00	120.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		50.00	50.00	0.00	1	\$0.00
EPROD	Enabled produce product		450.00	450.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		55.00	55.00	0.00	1	\$0.00
EPROD	Enabled produce product		150.00	150.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		45.00	45.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		240.00	240.00	0.00	1	\$0.00
EPROD	Enabled produce product		50.00	50.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		50.00	50.00	0.00	1	\$0.00
EFROZ	Enabled frozen foods		240.00	240.00	0.00	1	\$0.00

Total Order Weight: 1,450.00

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

Agency Signature