



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 07/30/2024
Invoice Number: 521320
Order Number: 00523509
Order Date: 07/24/2024
Ship Date: 07/30/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
16569654	Golden Sweet Whole Kernel Corn	E10	75.00	75.00	0.08	14	\$84.00
PP7503	PURCH Peas & Carrots	E10	72.00	72.00	0.08	27	\$155.52
PP1032	Spaghetti O's with Tomato Sauc	E15	102.00	102.00	0.08	13	\$106.08
78589689	Tropical Punch Zero Sugar	E02	20.00	20.00	0.08	18	\$28.80
PP6503	PURCH Baked Beans	E20	102.00	102.00	0.08	14	\$114.24
PP96091	PURCH Green Beans	E10	0.00	0.00	0.08	22	\$0.00

Total Order Weight: 6,108.00

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

Invoice Total: \$488.64
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$513.64

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

Agency Signature