



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 03/25/2024
Invoice Number: 509267
Order Number: 00510152
Order Date: 03/18/2024
Ship Date: 03/25/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
325704	Potatoes - Repack	E28	1.00	1.00	0.00	470	\$0.00
64955875	Tropical Punch	E02	98.00	98.00	0.08	15	\$117.60
PP6148	Purch Diced Tomatoes	E10	27.00	27.00	0.08	25	\$54.00
PP96053	PURCH Pork & Beans	E15	66.00	66.00	0.08	23	\$121.44

Total Order Weight: 4,133.00

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

Invoice Total: \$293.04
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$318.04

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

Agency Signature