



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 03/15/2024
Invoice Number: 508412
Order Number: 00509342
Order Date: 03/08/2024
Ship Date: 03/15/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP6148	Purch Diced Tomatoes	E10	85.00	85.00	0.08	25	\$170.00

Total Order Weight: 2,125.00

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

Invoice Total: \$170.00
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$195.00

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

Agency Signature