



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

Order Type: O  
Invoice Date: 01/30/2024  
Invoice Number: 504100  
Order Number: 00505267  
Order Date: 01/30/2024  
Ship Date: 01/30/2024  
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EDRY	Enabled dry goods (pkgd foods,		350.00	350.00	0.00	1	\$0.00

Total Order Weight: 350.00

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

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Agency Signature