



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 08/29/2024
Invoice Number: 524245
Order Number: 00526742
Order Date: 08/23/2024
Ship Date: 08/29/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
105225	Fresh Brown Eggs	E08	1.00	1.00	0.08	1,050	\$84.00
PP90029	PURC Red Beans & Rice	E15	40.00	40.00	0.08	14	\$44.80
PPBR325724	POTATO REPACK	E28	1.00	1.00	0.00	470	\$0.00

Total Order Weight: 2,080.00

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

Invoice Total: \$128.80
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$153.80

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

Agency Signature