



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 06/20/2024
Invoice Number: 517676
Order Number: 00519479
Order Date: 06/13/2024
Ship Date: 06/20/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP96012	Purch White Rice	950	102.00	102.00	0.08	24	\$195.84

Total Order Weight: 2,448.00

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

Invoice Total: \$195.84
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$220.84

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

Agency Signature