



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 09/23/2024
Invoice Number: 526355
Order Number: 00529248
Order Date: 09/16/2024
Ship Date: 09/23/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP5539	PURCH Penne Pasta	E21	30.00	30.00	0.08	20	\$48.00
166546565	Strawberry Tie Dye FruitbyFoot	E22	6.00	6.00	0.08	2	\$0.96
PPBR725704	SWEET POTATO REPACK	E28	1.00	1.00	0.08	470	\$37.60
LF743148	FRESH EGGS	E20	1.00	1.00	0.00	540	\$0.00

Total Order Weight: 1,622.00

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

Invoice Total: \$86.56
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$111.56

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

Agency Signature