



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 05/24/2024
Invoice Number: 515152
Order Number: 00516840
Order Date: 05/20/2024
Ship Date: 05/24/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP7510	PURCH Mixed Vegetables	E10	84.00	84.00	0.08	24	\$161.28
PP1134	Purch Diced Tomatoes	E10	2.00	2.00	0.08	25	\$4.00
PP10002	PURCH Eggs	E20	8.00	8.00	0.08	30	\$19.20
PP6709	Purch Creamy Peanut Butter	E20	2.00	2.00	0.08	18	\$2.88

Total Order Weight: 2,342.00

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

Invoice Total: \$187.36
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$212.36

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

Agency Signature