



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

Order Type: O
Invoice Date: 12/11/2023
Invoice Number: 499822
Order Number: 00500640
Order Date: 12/11/2023
Ship Date: 12/11/2023
Terms: On Account

Shopper: Enabled

| Item # | Description | Cat | Qty Ord | Qty Ship | Unit \$ | Unit Wght | Total |
|--------|--------------------------------|-----|---------|----------|---------|-----------|--------|
| EDRY | Enabled dry goods (pkgd foods, | | 430.00 | 430.00 | 0.00 | 1 | \$0.00 |

Total Order Weight: 430.00

If you have questions, please
contact the Customer Relations
Team at 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

Agency Signature