



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 05/17/2024
Invoice Number: 514481
Order Number: 00515789
Order Date: 05/10/2024
Ship Date: 05/17/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
27325	Whole Green Beans	E10	5.00	5.00	0.08	26	\$10.40
PP8060	PURCH Red Kidney Beans	E10	4.00	4.00	0.08	23	\$7.36
PP8091	PURCH Spaghetti&Meatballs	E15	1.00	1.00	0.08	12	\$0.96
PP0590	PURCH Whole Kernel Corn	E10	13.00	13.00	0.08	23	\$23.92
LF613100	BROCCOLI	E28	6.00	6.00	0.00	20	\$0.00
PP46316	PURCH Beef Stew	950	96.00	96.00	0.08	12	\$92.16
PP96082	PURCH Corn	E10	102.00	102.00	0.08	23	\$187.68
PP7511	PURCH Mixed Vegetables	E10	36.00	36.00	0.08	21	\$60.48
11554898	Sour Cream Mashed Potatoes	E15	198.00	198.00	0.08	4	\$63.36
PP8050	Purch Chkn & Dumplings	E15	4.00	4.00	0.08	23	\$7.36
745854	Minute Maid Apple Juice Pallet	E14	1.00	1.00	0.08	1,984	\$158.72

Total Order Weight: 7,775.00

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

Invoice Total: \$612.40
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$637.40

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

Agency Signature