



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

Order Type: O  
Invoice Date: 04/09/2024  
Invoice Number: 510747  
Order Number: 00512656  
Order Date: 04/09/2024  
Ship Date: 04/09/2024  
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EMEAT	Enabled meat by the Pound		140.00	140.00	0.00	1	\$0.00
EPROD	Enabled produce product		180.00	180.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		30.00	30.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		90.00	90.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		115.00	115.00	0.00	1	\$0.00
EPROD	Enabled produce product		80.00	80.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		360.00	360.00	0.00	1	\$0.00
EDAIRY	Enabled dairy/refrigerated		225.00	225.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		30.00	30.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		60.00	60.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		120.00	120.00	0.00	1	\$0.00
ENONFD	Enabled non-food items		440.00	440.00	0.00	1	\$0.00
EPROD	Enabled produce product		120.00	120.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		380.00	380.00	0.00	1	\$0.00
EPROD	Enabled produce product		120.00	120.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		80.00	80.00	0.00	1	\$0.00

Total Order Weight: 2,610.00

If you have questions, please  
contact the Customer Relations  
Team at [orders@acfb.org](mailto: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