



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 05/22/2024
Invoice Number: 514925
Order Number: 00516371
Order Date: 05/15/2024
Ship Date: 05/22/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP690	PURCH Peanut Butter	E20	27.00	27.00	0.08	14	\$30.24
PP46316	PURCH Beef Stew	950	30.00	30.00	0.08	12	\$28.80
PP6709	Purch Creamy Peanut Butter	E20	36.00	36.00	0.08	18	\$51.84
0031656	Reduced Fat Milk	E08	10.00	10.00	0.00	26	\$0.00
78265	Reeses Puffs Cereal	E05	0.00	0.00	0.04	24	\$0.00
PP8091	PURCH Spaghetti&Meatballs	E15	40.00	40.00	0.08	12	\$38.40
PP06521	PURCH Mac & Beef EZO	E15	10.00	10.00	0.08	13	\$10.40
PP6090	PURCH Green Beans NSA	900	12.00	12.00	0.08	24	\$23.04
PP7511	PURCH Mixed Vegetables	E10	36.00	36.00	0.08	21	\$60.48

Total Order Weight: 3,300.00

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

Invoice Total: \$243.20
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$268.20

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

Agency Signature