



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 04/25/2024
Invoice Number: 512230
Order Number: 00513552
Order Date: 04/18/2024
Ship Date: 04/25/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
05769	Queso Cheese	E08	2.00	2.00	0.08	24	\$3.84
PP9807	PURCH Chicken Drumsticks	E16	20.00	20.00	0.08	40	\$64.00
PP2529	PURCH Peas	E10	20.00	20.00	0.08	27	\$43.20

Total Order Weight: 1,388.00

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

Invoice Total: \$111.04
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$136.04

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

Agency Signature