



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 11/13/2023
Invoice Number: 497282
Order Number: 00497248
Order Date: 11/06/2023
Ship Date: 11/13/2023
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
44253	Sweet & Salty Almond Bars	E22	6.00	6.00	0.08	2	\$0.96
32663	Cinnamon Toast Crunch	E05	40.00	40.00	0.08	2	\$6.40
94778	Lays Variety Pack	E22	5.00	5.00	0.08	4	\$1.60
PP7501	PURCH Mixed Vegetables	904	89.00	89.00	0.08	24	\$170.88
7711	Chicken Noodle Soup (130 Cals)	E15	67.00	67.00	0.08	17	\$91.12
021192	Cottage Cheese Organic	E08	3.00	3.00	0.08	6	\$1.44
170940	Cheerios	902	19.00	19.00	0.08	6	\$9.12
740150	Black Beans	E20	85.00	85.00	0.08	28	\$190.40
90714	Fresh Asparagus	E10	3.00	3.00	0.00	11	\$0.00
70692	Cherrios Cups	E05	144.00	144.00	0.08	1	\$11.52
PP7777	Purch Applesauce	E10	6.00	6.00	0.08	24	\$11.52

Total Order Weight: 6,220.00

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

Invoice Total: \$494.96
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$519.96

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

Agency Signature