



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

Order Type: O
Invoice Date: 07/09/2024
Invoice Number: 519395
Order Number: 00521977
Order Date: 07/09/2024
Ship Date: 07/09/2024
Terms: On Account

Shopper: Enabled

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
EPROD	Enabled produce product		60.00	60.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		300.00	300.00	0.00	1	\$0.00
EPROD	Enabled produce product		60.00	60.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		400.00	400.00	0.00	1	\$0.00
EPROD	Enabled produce product		50.00	50.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		700.00	700.00	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		80.00	80.00	0.00	1	\$0.00
EPROD	Enabled produce product		420.00	420.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		40.00	40.00	0.00	1	\$0.00
EPROD	Enabled produce product		360.00	360.00	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		120.00	120.00	0.00	1	\$0.00
EPROD	Enabled produce product		630.00	630.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		50.00	50.00	0.00	1	\$0.00
EMEAT	Enabled meat by the Pound		500.00	500.00	0.00	1	\$0.00
EBREAD	Enabled breads and pasteries		45.00	45.00	0.00	1	\$0.00

Total Order Weight: 3,915.00

If you have questions, please
contact the Customer Relations
Team at 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