



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 05/13/2024
Invoice Number: 513910
Order Number: 00515255
Order Date: 05/06/2024
Ship Date: 05/13/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP7508	PURCH Mixed Veggies NSA	950	1.00	1.00	0.08	24	\$1.92
PP8091	PURCH Spaghetti&Meatballs	E15	102.00	102.00	0.08	12	\$97.92
PP06521	PURCH Mac & Beef EZO	E15	10.00	10.00	0.08	13	\$10.40
PP8065	PURCH Pinto Beans	950	102.00	102.00	0.08	23	\$187.68
PP6090	PURCH Green Beans NSA	900	2.00	2.00	0.08	24	\$3.84
PP5459	PURCH Spaghetti Noodle	E21	5.00	5.00	0.08	20	\$8.00
PP1130	Purch Diced Tomatoes	E10	50.00	50.00	0.08	25	\$100.00
PP8060	PURCH Red Kidney Beans	E10	102.00	102.00	0.08	23	\$187.68
PP9910	PURCH Vegetarian Chili w beans	E15	102.00	102.00	0.08	24	\$195.84
PP96002	Purch White Rice	E21	28.00	28.00	0.08	40	\$89.60
PP8050	Purch Chkn & Dumplings	E15	6.00	6.00	0.08	23	\$11.04

Total Order Weight: 11,174.00

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

Invoice Total: \$893.92
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$918.92

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

Agency Signature