



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 03/08/2024
Invoice Number: 507732
Order Number: 00508691
Order Date: 03/04/2024
Ship Date: 03/08/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
45893	Clam Chowder Soup	E15	10.00	10.00	0.08	16	\$12.80
PP9611	PURCH Black Bean	E10	102.00	102.00	0.08	12	\$97.92
PP84009	PURCH Chicken Chili	E15	384.00	384.00	0.08	12	\$368.64
PP96093	PURCH Green Beans	E10	11.00	11.00	0.08	26	\$22.88
PP9808	PURCH Spaghetti Sauce	E06	4.00	4.00	0.08	25	\$8.00

Total Order Weight: 6,378.00

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

Invoice Total: \$510.24
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$535.24

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

Agency Signature