



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

Shopper: 678 362-8398

Order Type: O
Invoice Date: 09/04/2024
Invoice Number: 524690
Order Number: 00527293
Order Date: 08/28/2024
Ship Date: 09/04/2024
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
96999	Whole Milk	E08	9.00	9.00	0.04	24	\$8.64
LFBR12344	ONION REPACK	E28	1.00	1.00	0.00	470	\$0.00
259180	Tropical Fruit Juice	E14	20.00	20.00	0.08	16	\$25.60
PB127	ASST MIX PRODUCE	E28	1.00	1.00	0.00	1,000	\$0.00

Total Order Weight: 2,006.00

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

Invoice Total: \$34.24
Freight Charges: \$25.00
Misc Charges: \$0.00
Total: \$59.24

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

Agency Signature