



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

Shopper: 678 362-8398

Order Type: O  
Invoice Date: 05/07/2024  
Invoice Number: 513343  
Order Number: 00514688  
Order Date: 04/30/2024  
Ship Date: 05/07/2024  
Terms: On Account

Item #	Description	Cat	Qty Ord	Qty Ship	Unit \$	Unit Wght	Total
PP1095	PURCH Carrots	900	18.00	18.00	0.08	24	\$34.56
PP96002	Purch White Rice	E21	60.00	60.00	0.08	40	\$192.00
01995	Organic Whole Milk	E08	8.00	8.00	0.08	28	\$17.92
PP7508	PURCH Mixed Veggies NSA	950	36.00	36.00	0.08	24	\$69.12
PP8050	Purch Chkn & Dumplings	E15	102.00	102.00	0.08	23	\$187.68
PP06521	PURCH Mac & Beef EZO	E15	102.00	102.00	0.08	13	\$106.08
PP1130	Purch Diced Tomatoes	E10	85.00	85.00	0.08	25	\$170.00
PP9831	PURCH Pinto Beans	E20	5.00	5.00	0.08	13	\$5.20

Total Order Weight: 9,782.00

If you have questions, please  
contact the Customer Relations  
Team at [orders@acfb.org](mailto:orders@acfb.org) or  
678-553-6000.

Invoice Total: \$782.56  
Freight Charges: \$25.00  
Misc Charges: \$0.00  
Total: \$807.56

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

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Agency Signature