

Alpha Imports

INVOICE

11 First St.
Charleston, SC 29405
Phone: 843-987-9876
Website: alphaimports.com

DATE	10/9/2025
INVOICE #	25-12788
CUSTOMER ID	2323
DUE DATE	11/8/2025

BILL TO

John Smith
RetailCo
123 Main St
Charlotte, NC 28205
(704) 123-1234

DESCRIPTION	QUANTITY	ITEM PRICE	AMOUNT
Coca-Cola Original - 12 Pack (12 fl oz Cans)	3	\$8.99	\$26.97
Pepsi Cola - 12 Pack (12 fl oz Cans)	4	\$8.79	\$35.16
Sprite Lemon-Lime Soda - 12 Pack	5	\$8.99	\$44.95
Dr Pepper - 12 Pack	3	\$8.79	\$26.37
Mountain Dew - 12 Pack	10	\$8.79	\$87.90
Diet Coke - 12 Pack	11	\$8.99	\$98.89
Starbucks Pike Place Roast Ground Coffee - 12 oz Bag	5	\$11.99	\$59.95

OTHER COMMENTS

1. Total payment due in 30 days
 2. Please include the invoice number on your check

TOTAL

Make all checks payable to
Alpha Imports

If you have any questions about this invoice, please contact

Jacob Jacobson, 843-987-9876

Thank You For Your Business!