

INVOICE

DELTA-DISTRIBUTION

33 Main St.
Dallas, TX 75001
Phone: 214-442-0395

BILL TO

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

DATE	10/9/2025
INVOICE #	R-1093-27243
CUSTOMER ID	R-1093
DUE DATE	11/8/2025

Line Items

Description	Price
Amazon Basics Rechargeable AA Batteries – 12 Pack – ID: 91072 - QTY: 40	\$639.60
MeadowPaws Chicken & Rice Dog Food – 15 lb Bag – ID: 51803 - QTY: 43	\$1,289.57
OceanTail Salmon Cat Kibble – 10 lb Bag – ID: 62271 - QTY: 40	\$1,059.60
NutraPet Grain-Free Dog Food – 20 lb Bag – ID: 87112 - QTY: 33	\$1,319.67
Sierra Women's Down Puffer Jacket – ID: 13385 - QTY: 16	\$1,439.84
Horizon Men's Slim-Fit Chinos – ID: 27604 - QTY: 25	\$1,124.75
Luna Women's Activewear Leggings – ID: 66051 - QTY: 30	\$899.70
GoldenLeaf 14K Gold Hoop Earrings – ID: 54026 - QTY: 5	\$1,145.00

Total: \$7,772.73

Comments

For questions, please contact Ryan Roynalds at: 214-442-3242