

Alpha Imports

INVOICE

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

DATE 10/5/2025
INVOICE # 25-12232
CUSTOMER ID 2323
DUE DATE 11/4/2025

BILL TO

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

DESCRIPTION	QUANTITY	ITEM PRICE	AMOUNT
Seedless Red Grapes - 2 lb Clamshell	150	\$5.49	\$823.50
Navel Oranges - 4 lb Bag	300	\$6.49	\$1,947.00
Hass Avocados - 4 Count Bag	100	\$5.99	\$599.00
Roma Tomatoes - 2 lb Bag	305	\$3.29	\$1,003.45
Baby Carrots - 2 lb Bag	40	\$2.99	\$119.60
Fresh Broccoli Crowns - 1 lb	340	\$2.49	\$846.60
Iceberg Lettuce - Each Head	230	\$1.79	\$411.70
Chobani Greek Yogurt - 4 Count Variety Pack	90	\$6.49	\$584.10
Philadelphia Original Cream Cheese - 8 oz	88	\$3.49	\$307.12
Pepperidge Farm Whole Grain Bread - 24 oz Loaf	30	\$4.29	128.70
Arnold Country White Bread - 24 oz Loaf	80	\$3.99	319.20
King's Hawaiian Sweet Rolls - 12 Count	30	\$5.49	164.70

OTHER COMMENTS

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

TOTAL \$ 7,254.67

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!