

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	9/30/2025
INVOICE #	R-1093-12322
CUSTOMER ID	R-1093
DUE DATE	10/30/2025

Line Items

Description	Price
BrightWave Laundry Pods – 42 Count – ID: 68840 - QTY: 50	\$799.50
EcoSoft Plant-Based Detergent – 90 oz – ID: 40192 - QTY: 40	\$499.60
Dawn Ultra Dishwashing Liquid – 38 oz Bottle – ID: 81976 - QTY: 25	\$107.25
Energizer MAX AA Batteries – 24 Pack – ID: 58723 - QTY: 100	\$1,899.00
Hamilton Beach 2-Slice Toaster – Brushed Steel – ID: 27685 - QTY: 25	\$874.75
Gibson Stoneware Dinner Set – 20 Piece – ID: 26590 - QTY: 20	\$1,199.80
Threshold Ceramic Mug Set – 6 Count – ID: 38452 - QTY: 30	\$749.70

Total: **\$6,129.60**

Comments

Do not tax, tax has already been applied to items in invoice

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