

Shipping Invoice

BetaShipping

INVOICE #	25-12234
DATE	10/5/2025
CUSTOMER ID	A0033
DUE DATE	11/4/2025

22 Second Hwy.
Atlanta, GA 30302
Phone: 404-454-9987

BILL TO

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

QUANTITY	ITEM PRICE	DESCRIPTION	AMOUNT
30	\$9.99	Smartwater Vapor Distilled – 6 Pack (1L)	\$299.70
20	\$6.49	Poland Spring Natural Spring Water – 24 Pack	\$129.80
12	\$8.99	Coca-Cola Original – 12 Pack (12 fl oz Cans)	\$107.88
13	\$7.99	Sprite Lemon-Lime – 8 Pack (12 fl oz Bottles)	\$103.87
40	\$7.49	Black & Mild Cigars – Wine Tip, 5 Pack	\$299.60
111	\$11.99	Advil Ibuprofen Tablets – 200 mg, 100 Count	\$1,330.89
45	\$12.99	Tylenol Extra Strength Caplets – 500 mg, 100 Count	\$584.55
32	\$21.99	Claritin 24-Hour Allergy Relief Tablets – 30 Count	\$703.68
14	\$179.99	Duracell Automotive Battery – Group H7, 800 CCA	\$2,519.86
14	\$162.99	NAPA Legend Premium Battery – Group 75, 690 CCA	\$2,281.86
10	\$198.50	Michelin Defender LTX M/S Tire – 265/70R17	\$1,985.00
12	\$142.99	Goodyear Assurance All-Season Tire – 225/60R16	\$1,715.88

OTHER COMMENTS

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

TOTAL \$12,062.57

Make all checks payable to
BetaShipping

If you have any questions about this invoice, please contact
Mike Morgan, 404-454-9987