

Shipping Invoice

INVOICE #	25-13456
DATE	10/6/2025
CUSTOMER ID	A0033
DUE DATE	11/5/2025

BetaShipping

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
4	\$124.99	Reebok Nano Cross-Trainer Shoes	\$499.96
5	\$169.99	Dr. Martens 1460 Boots – Black Smooth	\$849.95
7	\$89.99	New Balance 574 Sneakers – Navy	\$629.93
5	\$49.99	Sterling Silver Hoop Earrings – 1 in Diameter	\$249.95
15	\$229.00	14K Gold Pendant Necklace – Heart Design	\$3,435.00
23	\$89.99	Men’s Stainless Steel Chain Bracelet	\$2,069.77
12	\$249.00	Citizen Eco-Drive Stainless Steel Watch	\$2,988.00
11	\$149.00	Fossil Chronograph Leather Watch – Brown	\$1,639.00
11	\$295.00	Seiko Automatic Dive Watch – Blue Dial	\$3,245.00
5	\$119.00	Everlast Heavy Boxing Bag – 70 lb	\$595.00
10	\$49.99	Schwinn Adult Bike Helmet	\$499.90
12	\$22.99	Monopoly Classic Board Game	\$275.88

OTHER COMMENTS

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

TOTAL

\$16,977.34

Make all checks payable to
BetaShipping

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