

Shipping Invoice

INVOICE #	25-14463
DATE	10/7/2025
CUSTOMER ID	A0033
DUE DATE	11/6/2025

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
30	\$14.49	Miracle-Gro Potting Mix – 2 cu ft Bag	\$434.70
20	\$10.99	Schultz All-Purpose Plant Food – 10-15-10 Formula, 4 lb	\$219.80
162	\$18.99	FoxFarm Ocean Forest Potting Soil – 1.5 cu ft	\$3,076.38
143	\$9.49	Sta-Green Moisture Max Potting Mix – 1 cu ft	\$1,357.07
236	\$3.99	Burpee Big Boy Tomato Seeds – 30 Count Packet	\$941.64
200	\$2.49	Ferry-Morse Basil Herb Seeds – 200 Count	\$498.00
45	\$5.99	Bonnie Plants Bell Pepper Starter – 4" Pot	\$269.55
32	\$39.99	Moog Outer Tie Rod End – ES800223	\$1,279.68
14	\$4.99	Dorman Oil Drain Plug – M14-1.50	\$69.86
13	\$28.99	Mobil 1 Full Synthetic Motor Oil – 5W-30, 5-Quart Jug	\$376.87
5	\$6.79	Castrol GTX High Mileage – 10W-40, 1-Quart Bottle	\$33.95
12	\$30.49	Valvoline Advanced Full Synthetic – 0W-20, 5-Quart Jug	\$365.88

OTHER COMMENTS

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

TOTAL **\$8,923.38**

Make all checks payable to
BetaShipping

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