

Shipping Invoice

INVOICE #	25-15886
DATE	10/8/2025
CUSTOMER ID	A0033
DUE DATE	11/7/2025

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	\$28.99	Jack Daniel's Tennessee Whiskey – 750 ml Bottle	\$115.96
34	\$89.99	Marlboro Gold Cigarettes – Carton (10 Packs)	\$3,059.66
25	\$87.99	Camel Blue Cigarettes – Carton (10 Packs)	\$2,199.75
26	\$38.49	Copenhagen Long Cut – 5 Cans	\$1,000.74
40	\$6.49	Perdue Ground Chicken – 1 lb	\$259.60
14	\$6.99	Jennie-O Lean Ground Turkey – 1 lb	\$97.86
45	\$8.49	Oscar Mayer Bacon – 16 oz Pack	\$382.05
32	\$2.99	Hormel Chili with Beans – 15 oz Can	\$95.68
14	\$2.49	Chef Boyardee Beef Ravioli – 15 oz Can	\$34.86
28	\$1.99	Goya Black Beans – 15.5 oz Can	\$55.72
21	\$5.49	Heinz Tomato Ketchup – 38 oz Bottle	\$115.29
16	\$3.79	French's Classic Yellow Mustard – 20 oz Bottle	\$60.64

OTHER COMMENTS

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

TOTAL

\$7,477.81

Make all checks payable to
BetaShipping

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