

Alpha Imports

INVOICE

11 First St.
Charleston, SC 29405
Phone: 843-987-9876
Website: alphaimports.com

DATE 10/11/2025
INVOICE # 25-16734
CUSTOMER ID 2323
DUE DATE 11/10/2025

BILL TO

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

DESCRIPTION	QUANTITY	ITEM PRICE	AMOUNT
Zyrtec Allergy Relief Tablets - 30 Count	20	\$22.49	\$449.80
Mucinex DM Extended-Release Tablets - 20 Count	20	\$15.99	\$319.80
Tums Antacid Chewable Tablets - 160 Count	20	\$7.99	\$159.80
NyQuil Cold & Flu Nighttime Relief - 12 fl oz	22	\$8.99	\$197.78
Centrum Adult Multivitamin - 200 Count	20	\$21.99	\$439.80
Nature Made Vitamin D3 - 2000 IU, 100 Softgels	40	\$12.99	\$519.60
Nature's Bounty Fish Oil - 1200 mg, 200 Softgels	30	\$16.49	\$494.70
One A Day Women's Multivitamin - 100 Count	23	\$13.99	\$321.77
Airborne Immune Support Gummies - 63 Count	20	\$18.99	\$379.80
Emergen-C Vitamin C Drink Mix - 30 Pack	19	\$13.99	265.81
Newport Menthol Cigarettes - Carton (10 Packs)	10	\$94.49	944.90
Diet Coke - 12 Pack	11	\$8.99	98.89

OTHER COMMENTS

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

TOTAL \$ 4,592.45

Make all checks payable to
Alpha Imports

If you have any questions about this invoice, please contact

Jacob Jacobson, 843-987-9876

Thank You For Your Business!