

## **Shipping Invoice**

<b>INVOICE #</b>	25-17235
<b>DATE</b>	10/11/2025
<b>CUSTOMER ID</b>	A0033
<b>DUUE DATE</b>	11/10/2025

# 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
		Used set of golf clubs	\$ 200
		used collection of basketballs	70
		used soccer balls	85
		used Garmin watch	300
		used collection of hiking boots	245

#### **OTHER COMMENTS**

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

Items are used; no tax required

**TOTAL**

900

Make all checks payable to  
**BetaShipping**

If you have any questions about this invoice, please contact

Mike Morgan, 404-454-9987