



Accelirate

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440 Sawgrass Corporate Parkway
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United States

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INVOICE

Invoice #: 3234
Invoice date: Nov 21, 2019
Reference: 23423423
Due date: Nov 21, 2019

Amount due:
\$258.23

Bill To:

BaseballIndustries
Johnathan Meltzer
8577 South Victoria Rd.
Randallstown, MD 21133
United States

JohnathanAMeltzerh@BaseballIndustries.com
+1 223-232-6766

Description	Quantity	Price	Amount
Baseball Bat	5	\$12.70	\$63.50
Baseball Cap	7	\$17.11	\$119.77
Baseball Gloves	3	\$18.90	\$56.70
Home Plate	1	\$8.27	\$8.27
Subtotal			\$248.24
Shipping			\$9.99
Total			\$258.23 USD

Approved