

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6593606

Invoice Date: 8/5/2025

Payment Terms: Net 60 Days

Invoice Amount: 4563.24

E&E SO No.: 7304572

Customer: BEALLS

Cust. PO No.: 1531212

Order Date: 3/4/2025

Sales Manager: Lynn Rossman

Ship Via: By Sea

Loc: ZZZ

BILL TO:

Beall's Outlet Stores
PO Box 25030

Bradenton,FL 34206
US

SHIP TO:

Bealls Outlet Stores #115
OUTLET DIST CENTER #115
2100 47th Terrace Ave E.
Bradenton,FL 34203
US

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BE71-597	300893835384	89383538	EA	170	162	3.63	0.00	0.00	3.63	588.06
WHITE TURTLE Lotion pump										
BE71-598	300893835414	89383541	EA	85	81	2.86	0.00	0.00	2.86	231.66
WHITE TURTLE Toothbrush holder										
BE71-599	300893835537	89383553	EA	85	81	4.51	0.00	0.00	4.51	365.31
WHITE TURTLE Cotton Jar										
BE71-600	300893835650	89383565	EA	85	81	4.95	0.00	0.00	4.95	400.95
WHITE TURTLE Tray										
BE71-601	300893836114	89383611	EA	120	114	3.63	0.00	0.00	3.63	413.82
MOIRA CORAL Lotion pump										
BE71-602	300893836237	89383623	EA	60	57	2.86	0.00	0.00	2.86	163.02
MOIRA CORAL Toothbrush holder										
BE71-603	300893836350	89383635	EA	60	57	4.51	0.00	0.00	4.51	257.07
MOIRA CORAL Cotton Jar										
BE71-604	300893836480	89383648	EA	60	57	4.95	0.00	0.00	4.95	282.15
MOIRA CORAL Tray										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BE71-606	300893835780	89383578	EA	240	240	3.41	0.00	0.00	3.41	818.40
SAND SHELLS Lotion pump										
BE71-607	300893835803	89383580	EA	120	120	2.97	0.00	0.00	2.97	356.40
SAND SHELLS Toothbrush holder										
BE71-608	300893835926	89383592	EA	120	120	2.86	0.00	0.00	2.86	343.20
SAND SHELLS Tumbler										
BE71-609	300893836084	89383608	EA	120	120	2.86	0.00	0.00	2.86	343.20
SAND SHELLS Soap Dish										

Total Qty Ordered:	1325
Total Qty Shipped:	1290
Total Sales Amount:	4563.24
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	4563.24