

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

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Invoice No.: 6593610	Invoice Date: 8/5/2025	Payment Terms: Net 60 Days	Invoice Amount: 2520.43
E&E SO No.: 7304577	Customer: BEALLS	Cust. PO No.: 1531248	Order Date: 3/5/2025
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
BE71-597A	300893886553	89388655	EA	140	134	3.63	0.00	0.00	3.63	486.42
WHITE TURTLE Lotion pump										
BE71-598A	300893886676	89388667	EA	70	67	2.86	0.00	0.00	2.86	191.62
WHITE TURTLE Toothbrush holder										
BE71-599A	300893886706	89388670	EA	70	67	4.51	0.00	0.00	4.51	302.17
WHITE TURTLE Cotton Jar										
BE71-600A	300893886829	89388682	EA	70	67	4.95	0.00	0.00	4.95	331.65
WHITE TURTLE Tray										
BE71-601A	300893887369	89388736	EA	70	68	3.63	0.00	0.00	3.63	246.84
MOIRA CORAL Lotion pump										
BE71-602A	300893887499	89388749	EA	35	34	2.86	0.00	0.00	2.86	97.24
MOIRA CORAL Toothbrush holder										
BE71-603A	300893887512	89388751	EA	35	34	4.51	0.00	0.00	4.51	153.34
MOIRA CORAL Cotton Jar										
BE71-604A	300893887635	89388763	EA	35	34	4.95	0.00	0.00	4.95	168.30
MOIRA CORAL Tray										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BE71-606A	300893886942	89388694	EA	70	70	3.41	0.00	0.00	3.41	238.70
SAND SHELLS Lotion pump										
BE71-607A	300893887093	89388709	EA	35	35	2.97	0.00	0.00	2.97	103.95
SAND SHELLS Toothbrush holder										
BE71-608A	300893887123	89388712	EA	35	35	2.86	0.00	0.00	2.86	100.10
SAND SHELLS Tumbler										
BE71-609A	300893887246	89388724	EA	35	35	2.86	0.00	0.00	2.86	100.10
SAND SHELLS Soap Dish										

Total Qty Ordered:	700
Total Qty Shipped:	680
Total Sales Amount:	2520.43
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	2520.43