

45875 NORTHPORT LOOP EAST

FREMONT,CA,94538

Tel: (510) 490-9788

Fax: (510) 490-2804

Invoice No.: 6593687

Invoice Date: 8/5/2025

Payment Terms: Net 60 Days

Invoice Amount: 4278.78

E&E SO No.: 7304573

Customer: BEALLS

Cust. PO No.: 1531234

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	120	114	3.63	0.00	0.00	3.63	413.82
WHITE TURTLE Lotion pump										
BE71-598	300893835414	89383541	EA	60	57	2.86	0.00	0.00	2.86	163.02
WHITE TURTLE Toothbrush holder										
BE71-599	300893835537	89383553	EA	60	57	4.51	0.00	0.00	4.51	257.07
WHITE TURTLE Cotton Jar										
BE71-600	300893835650	89383565	EA	60	57	4.95	0.00	0.00	4.95	282.15
WHITE TURTLE Tray										
BE71-601	300893836114	89383611	EA	240	228	3.63	0.00	0.00	3.63	827.64
MOIRA CORAL Lotion pump										
BE71-602	300893836237	89383623	EA	120	114	2.86	0.00	0.00	2.86	326.04
MOIRA CORAL Toothbrush holder										
BE71-603	300893836350	89383635	EA	120	114	4.51	0.00	0.00	4.51	514.14
MOIRA CORAL Cotton Jar										
BE71-604	300893836480	89383648	EA	120	114	4.95	0.00	0.00	4.95	564.30
MOIRA CORAL Tray										

Item No.	UPC	Cust. Item No.	UOM	Qty Ordered	Qty Shipped	Unit Price	Price Disc.(%)	Handing Fee	Extended Price	Amount
BE71-606	300893835780	89383578	EA	120	120	3.41	0.00	0.00	3.41	409.20
SAND SHELLS Lotion pump										
BE71-607	300893835803	89383580	EA	60	60	2.97	0.00	0.00	2.97	178.20
SAND SHELLS Toothbrush holder										
BE71-608	300893835926	89383592	EA	60	60	2.86	0.00	0.00	2.86	171.60
SAND SHELLS Tumbler										
BE71-609	300893836084	89383608	EA	60	60	2.86	0.00	0.00	2.86	171.60
SAND SHELLS Soap Dish										

Total Qty Ordered:	1200
Total Qty Shipped:	1155
Total Sales Amount:	4278.78
Discount Amount:	0.00
Tax Amount:	0
Handling Fee:	0.00
Freight:	0.00
Invoice Amount:	4278.78