

INVOICE

**ENTROPY
RESINS®**Entropy Resins
P.O. Box 908
Bay City, MI 48707
(310)882-2120

INVOICE NO

0361596-IN

PAGE

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INVOICE DATE

1/24/2022

BILL TO

Peter Ha-Fathom Fishing
5 Elm St
Box 3425
Brookline, MA 02445

SHIP TO

Will Aracri-Fathom Fishing
46 Ashford St
Apt 1
Allston, MA 02134

| ORDER NO | ORDER DATE | CUST NO | TERMS | INCOTERMS | PO NUMBER | SHIP VIA |
|-----------------------------|--------------------------------|---------|----------|------------|-----------|------------|
| 0108432 | 01/23/2022 | 0894296 | PayPal | | 10048 | UPR |
| ITEM NO | DESCRIPTION | ORD QTY | QTY SHIP | UNIT PRICE | UOM | PRICE(USD) |
| EK-CCR/CCS-1.5GAL | CLEAR CASTING 1.5 GAL SLOW KIT | 1 | 1 | 172.78 | EA | 172.78 |
| Lot Number: 051340A/551314A | | 1.0000 | | | | |

PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE

Your invoice is billed at current prices in effect on the day the order is received. All payments acceptable in U.S. currency, by international money order or draft on U.S. bank. Existing taxes or any additional taxes levied by any governmental authority on products herein named, shall be for the account of buyer. An Insufficient Funds check will be subject to a service charge.

THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

FOR CUSTOMERS ON PAYMENT TERMS:

Credit card payments will no longer be accepted for open accounts. Acceptable payment options are Check, Automated Clearing House (ACH), or Wire Transfer. Credit card payments will be accepted on the date when the order is placed.

PLEASE PAY FROM
THIS INVOICE

| | |
|-------------------------|---------------|
| Net Invoice: | 172.78 |
| Less Discount: | 0.00 |
| Freight: | 17.45 |
| Sales Tax: | 0.00 |
| Invoice Total: | 190.23 |
| Less Payment: | 190.23 |
| Invoice Balance: | \$0.00 |