Invoice





8800 Grissom Parkway Titusville, FL. 32780. Tel: 1-321-267-7705 Fax: 1-321-264-5929 www.renzetti.com www.rdflyfishing.com Invoice No Page
193164 1
Invoice date
11/3/2021

UOM Extended Total

Renzetti Inc. Federal I.D. # 23-2545873 R Distribution LLC. Federal I.D. # 46-1071953

Bill To:

Item No.

Fly Fishing Store***
Comer.Gustavo Abugarade Hazbun EIRL
Rut. 76. 180. 0008-6
Dominica# 25 Santiago, XX
Chile

Fly Fishing Store***

Comer.Gustavo Abugarade Hazbun EIRL
Rut. 76. 180. 0008-6

Dominica# 25 Santiago, XX

Item price

Chile

Qty Shipped/Returned

Ship To:

Order numberSales order dateAccount numberLocAccount manager95504711/2/20211037712 no rep

PO number Job No Ship via PPD/COL
11/2/21 email UPS GROUND

Quantity ordered

Description		Quantity on back order	Discount %		price
C2003-R	2.0000	2.0000	97.590000	EA	
TRAVELER 2000 VISE BASE RH			-35.00%		126.87
C2302-R	1.0000	1.0000	96.990000	EA	
TRAVELER 2300 C-CLAMP RH			-35.00%		63.04
C2303-L	1.0000	1.0000	96.990000	EA	
TRAVELER 2300 BASE LH			-35.00%		63.04
C2303-R	1.0000	1.0000	96.990000	EA	
TRAVELER 2300 BASE RH			-35.00%		63.04
C2203-R	1.0000	1.0000	96.990000	EA	
TRAV. 2200 Series Ped Base RH			-35.00%		63.04

Comments:	Sales amount:	379.03
	Miscellaneous amount:	0.00
Tracking No:	Freight:	0.00
	Sales tax:	0.00
	Subtotal:	379.03
	Amount Received:	0.00
Payment terms: WIRE TRANSFER	Total amount due:	379.03

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tatement and are considered fully due and payable. A convenience fee of 2.5% will be applied to all dealer accounts using redit card. PROMPT PAYMENT IS EXPECTED AND APPRECIATED. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.	