## The Waterworks-Lamson P.O. BOX 817 HAILEY ID 83333

 Invoice
 INV148066

 Date
 12/8/2022

 Page
 1

800-435-9374 208-726-1513 208-726-1584 Fax

Bill To:

FLY FISHING STORE DOMINICA #25 SANTIAGO

CHILE

Ship To:

FLY FISHING STORE 8256 NW 30TH TERRACE MIAMI FL 33122

Purchase Order No. ASAP 12/7		Customer ID FLYSTO		Salesperson ID HA		Shipping Method GROUND	Payment T WIRE			Ship Date /2022	Master No. 132,229
Ordered	Shipped	В/О	Item N		Descri	ption		Discoun	nt	Unit Price	Ext. Price
8	8		0 <b>L</b> Q-5+3-I	PACK-SMOKE	Lamso	n Liquid -5+ 3-Pack Smok	e	\$0	0.00	\$69.00	\$552.00
2	2			PACK-GLCR		n Liquid -5+ 3-Pack Glacie			0.00	\$69.00	
1	1	1				Lamson Liquid/Remix -7+ Spool Smoke					
1	1	1		-7+SPOOL-SMOK 7+SPOOL-GLCR		n Liquid/Remix -7+ Spool n Liquid/Remix -7+ Spool			0.00	\$31.50 \$31.50	

This is a copy of your paid invoice, Thank you.

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Subtotal	\$753.00
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$25.00
Trade Discount	\$0.00
Total	\$778.00