

500 S Main St  
PO Box 411  
Twin Bridges, MT 59754

Date	Invoice #
1/25/2023	360049

<p>Bill To</p> <p>FLYFISHING STORE RUT. 76.180.008-6 DOMINICA #25 SANTIAGO-CHILE,</p>	<p>Ship To</p> <p>FLYFISHING STORE TLC 721-0050 8256 NW 30TH TERRACE MIAMI, FL 33122</p>
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S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project	Order Type	
	7 8	PPD-CREDIT ...	1/25/2023	1/25/2023			FILLIN	
Description			Class	Qty	Rate	U/M	Amount	
MAJOR TIP REPAIR REPLACED LOST TIP			Repairs		175.00		175.00	
9 5 PURE 238408								
MAJOR WARRANTY MID REPAIR			Repairs		75.00		75.00	
9 6 GVX 10053								
					Subtotal			\$250.00
					Sales Tax (0.0%)			\$0.00
					Total			\$250.00
					Payments/Credits			-\$250.00
					Balance Due			\$0.00