

Jim Teeny

# Invoice

P.O. BOX 989  
Gresham, OR 97030

Customer No : FLYFISHINGST  
Invoice No : 35827

Bill To: **Comer.Gustavo Abugarade Hazbun EIRL**  
Rut: 76.180.008-6  
Dominica # 25  
Santiago -Chile

Ship To: **Comer.Gustavo Abugarade Hazbun EIRL**  
FlyFishingStore  
8256 NW 30th TERRACE  
Miami FL, 33122

Date	Ship Via	F.O.B	Terms	
	UPS	Origin	Prepaid	
Purchase #	Order Date	Sale Person		Our Order Number
252	06-15-2022	FOREIGN ACCOUNTS		

Item Number	Required	Shipped	Description	Unit Price	Amount
T-130	2	2	042176-161307 UPC HOOK	5,00	10,00
T-200	2	2	042177-161307 UPC HOOK	9,00	18,00
T-300	1	1	042178-161307 UPC HOOK	9,00	9,00
TS-250	6	6	042179-161307 UPC HOOK	11,00	66,00
TS-350	2	2	042181-161307 UPC HOOK	12,90	25,80
TS-450	4	4	042182-161307 UPC HOOK	12,90	51,60
				Invoice Subtotal	180,40
				Discount	
Thanks for your order , we appreciate your bussines				Freight Charges	13,00
				Invoice Total	<b>193,40</b>