



Invoice

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ST. CROIX of Park Falls, LTD
856 4th Ave. North - P.O. Box 279
Park Falls, WI 54552
Phone: 715-762-3226 Fax: 715-762-3293 . 800-826-7042
www.stcroixrods.com

Invoice #
1666174

Invoice Date
2/10/2023

Sold To:
FLY FISHING STORE EIRL
RUT. 76.180.008-6
DOMINICA #25
SANTIAGO
CHILE

Ship To: 0
FLY FISHING STORE EIRL
TLC 721-0050
8256 NW 30TH TERRACE

MIAMI FL 33122

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
1650157	968295	01	-		PREPAID	1666174
Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
06/16/2022	02/10/2023	60666	B2B 2849		21	02/10/2023

CREDIT CARD PAYMENT

B2B:2849

Credit Card

INTERNATIONAL

CANCEL DATE: 3.16.23

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
170	ES63MLXF LEGEND ELITE FRESHWATER ROD	EA	1	1	0	\$180.40	\$180.40

Disc%: 20

Country of Origin: USA

HS Tariff Class: 9507100040

Sales Amount	\$180.40
Deposit Applied	\$0.00
Amt Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$180.40

CREDIT CARD

Due Date: 02/20/2023