



Arbortech USA
1570 NW 165th St.
Miami, FL 33169
United States

Voice: (305) 625 3437
Fax: (305) 625 3427

Duplicate

Invoice

Invoice Number:
55241

Invoice Date:
May 17, 2022

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Sold to:

Comer. Gustavo Abugarade EIRL
Rut 76.180.008-6
Dominica #25
Santiago
Chile

Ship to:

FLYFISHINGSTORE
Rut 76.180.008-6
Dominica #25
Santiago
Chile

Customer ID		Customer PO		Payment Terms	
flyfishingstore -cl		111521		Prepaid	
Sales Rep ID		Shipping Method		Ship Date	Due Date
		UPS Ground		5/17/22	5/17/22
Quantity	Item	Description	Backorder Qty	Unit Price	Amount
		Shipped on: 05/17/2022			
		Tracking#: 1ZY551F10165025814			
		Service: UPS Next Day Air			
		Total Weight: 2.2			
		Number of Packages: 1			
		Billing Option: Prepaid			
		End Shipment(s)			
1.00	XLMB	Nautilus XL MAX Fly Reel 8-9 Weight Black		195.75	195.75
1.00	XLMSB	Nautilus XL MAX Fly Reel SPOOL 8-9 Weight Black		103.50	103.50

** Conditions of Sale: Past due accounts are subject to a 1.5% per month finance charge or 18% per annum. No returns will be accepted without a return authorization number. All returns must be sent UPS with return shipping charge prepaid with the RMA number and invoice number clearly marked. Returns are subject to a 15% restocking fee. No returns will be accepted after 60 days from date of invoice. Returned checks will be assessed a \$50 finance charge. When paying with credit cards no early pay discounts will apply. If paying by check or A/C, early pay discounts apply to merchandise only, not to shipping or taxes.

Subtotal	299.25
Sales Tax	0.00
Freight	16.54
Total Invoice Amount	315.79
Payment/Credit Applied	315.79
TOTAL	0.00

Check/Credit Memo No 391012