



Arbotech USA
1549 NW 165th St
Miami, FL 33169
USA

INVOICE

Invoice Number:
55714
Invoice Date
Jul 22, 2022

Page. 1

| SOLD TO: |
|-------------------------------------|
| Comer.Gustavo Abugarade Hazbun EIRL |
| Rut: 76.180.008-6 |
| Dominica # 25 |
| Santiago |
| CHILE |

| Ship To: |
|-------------------------------------|
| Comer.Gustavo Abugarade Hazbun EIRL |
| TLC 721-0050 |
| 8256 NW 30th TERRACE |
| Miami FL, 33122 |
| USA |

| Customer ID | Customer PO | Payment Terms | |
|---------------------|-----------------|---------------------|-----------|
| flyfishingstore -cl | 72821 | Prepaid Credit Card | |
| Sales Rep ID | Shipping Method | Ship Date | Due Date |
| | UPS Ground | | 7-22-2022 |

| Quantity | Item | Description | B.O Qty | Unit Price | Amount |
|---|---------|--------------------------------------|---------|----------------------|--------|
| 5,0 | XMC | NAUTILUS XM FLY REEL SPOOL 4-5 CLEAR | | 32,00 | 160,00 |
| 2,0 | XMSC | NAUTILUS XM FLY REEL SPOOL 4-5 | | 25,00 | 50,00 |
| 1,0 | CX2810C | NAUTILUS CCF-X2 REEL SPOOL SIZE 810 | | 43,00 | 43,00 |
| 2,0 | CX268C | NAUTILUS REEL SPOOL SIZE 68 CLEAR | | 34,00 | 68,00 |
| Shipped on: 7/22/2022 Tracking# 1ZY551F10364367122 | | | | | |
| Subtotal | | | | | 321,00 |
| Condition of Sale: Prepaid CC | | | | Sales Tax | |
| | | | | Freight | 13,02 |
| Check/Credit Memo No 212496 | | | | Total Invoice Amount | 334,02 |