

RL WINSTON ROD

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

# Invoice

Date	Invoice #
3/10/2023	360986

Bill To	Ship To
FLYFISHING STORE RUT. 76.180.008-6 DOMINICA #25 SANTIAGO-CHILE,	FLYFISHING STORE TLC 721-0050 8256 NW 30TH TERRACE MIAMI, FL 33122

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project	Order Type
	120	PPD-CREDIT ...	3/10/2023	3/10/2023			FILLIN
Description		Class	Qty	Rate	U/M	Amount	
MAJOR WARRANTY TIP REPAIR 9 7 ALPHA 245519 ALBERTO THIBAUT		Repairs		75.00		75.00	
					<b>Subtotal</b>		\$75.00
					<b>Sales Tax (0.0%)</b>		\$0.00
					<b>Total</b>		\$75.00
					<b>Payments/Credits</b>		-\$75.00
					<b>Balance Due</b>		\$0.00