



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

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

Duplicate

Invoice

Invoice Number:
57009

Invoice Date:
Jan 26, 2023

Page:
1

Sold to:

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

Ship to:

Comer. Gustavo Abugarade EIRL
TLC-721-0050
8256 NW 30th Terrace
Miami, FL 33122
USA

Customer ID	Customer PO	Payment Terms	
flyfishingstore -cl	service/repair	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	1/26/23	1/26/23

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	Service & Repair	Shipped on: 01/26/2023 Tracking#: 1ZY551F10365642260 Service: UPS Ground Total Weight: 1.0 Number of Packages: 1 Billing Option: Prepaid End Shipment(s) Silver 10/12 spool - check to see if it is bent.			

SALES TERMS:

1. Past due accounts are subject to a 1.5% per month finance charge and may result in loss of discount status and terms.
2. Returns will not be accepted without prior authorization and subject to 20% restock fee after 30 days if authorized. No returns will be accepted after 60 days from date of invoice.
3. Returned checks will be assessed a \$50 finance charge.
4. When paying with a credit card no early pay discounts will apply.
5. If paying by check or ACH early pay discounts apply to merchandise only, NOT to shipping or taxes.
6. Early pay discount terms are calculated from invoice date. Payments received after discount date will not be credited discount.

Subtotal	0.00
Sales Tax	0.00
Freight	12.04
Total Invoice Amount	12.04
Payment/Credit Applied	12.04

TOTAL 0.00

Check/Credit Memo No: 462758