## **RL WINSTON ROD**

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

## Invoice

Date	Invoice #			
11/8/2022	358242			

Bill To	
FLYFISHING STORE	
RUT. 76.180.008-6	
DOMINICA #25	
SANTIAGO-CHILE,	

Ship To

FLYFISHING STORE
TLC 721-0050
8256 NW 30TH TERRACE
MIAMI, FL 33122

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Sh	nip Via P		ect	Order Type	
103613	11.7.22	PPD-CREDIT	11/8/2022	11/7/2022	J	JPS			FILLIN	
Description		Class	Qty	R		ate U/M		Amount		
ALPHA+, 6WT, 9 Shipping and hand	9' 0" 4PC CIGAR dling		Rods		1		497.50 20.00		497.50 20.00	
						Sub	total		\$517.50	
						Sale	s Tax	\$0.00		
						Total Payments/Credits			\$517.50	
									<b>s</b> \$0.00	
						Bal	ance	Due	\$517.50	