R.L WINSTON ROD COMPANY

Invoice

Customer No: FFSTORE

Invoice No: 351559

P.O. BOX 411 500 S. MAIN ST. TWIN BRIDGES ,MT 59754

Bill To:

Fly Fishing Store Ship To: FlyFishing Store

Rut: 76.180.008-6

Dominica # 25 8256 NW 30th TERRACE

Santiago -Chile Miami FL, 33122

| Date | Ship Via | F.O.B | Terms | | |
|-------------------|--------------|------------|---------------|------------------|--|
| 04-05-2022 | UPS-GROUND | | Credit Card | | |
| Purchase Order Nu | m Order Date | Order Type | Sale Person | Our Order Number | |
| Initial Order | 04-05-2022 | Repairs | Foreign Sales | 100616 | |

TLC 721-0050

| ITEM NO. | QTY ORDERED | QTY SHIPPED | DESCRIPTION | Unit Price | Amount | |
|---------------------------|-------------|-------------|--------------------|-------------------|--------|--|
| ALPHA + 790-4 | 1 | RODS | ALPHA + 7WT , 9´0" | 295,00 | 295,00 | |
| ALPHA + 890-4 | 1 | RODS | ALPHA + 8WT , 9'0" | 295,00 | 295,00 | |
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| Invoice Subtotal | | | | | | |
| | | | Sales Tax | | 590,00 | |
| Thank You Freight Charges | | | | | | |
| Thank Tou | | | Invoice Total | | 590,00 | |
| J | | | mivolog rotal | | 000,00 | |