

Invoice	INV150678
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208-726-1584 Fax

Ship To:

FLY FISHING STORE
8256 NW 30TH TERRACE
MIAMI FL 33122

Purchase Order No. ASAP		Customer ID FLYSTO		Salesperson ID HA		Shipping Method FEDEX 3 DAY		Payment Terms WIRE		Req Ship Date 3/21/2023		Master No. 134,947	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
1	1	1	0	GS-5+SPOOL-OG	Guru S-Series -5+ Spool OG				\$0.00	\$32.00	\$32.00		
1	1	1	0	LQ-7+3-PACK-SMOKE	Lamson Liquid -7+ 3-Pack Smoke				\$0.00	\$59.50	\$59.50		
4	4	4	0	LQ-5+3-PACK-SMOKE	Lamson Liquid -5+ 3-Pack Smoke				\$0.00	\$59.00	\$236.00		
1	1	1	0	LQ-3+3-PACK-SMOKE	Lamson Liquid -3+ 3-Pack Smoke				\$0.00	\$59.00	\$59.00		
3	3	3	0	LQ-5+3-PACK-GLCR	Lamson Liquid -5+ 3-Pack Glacier				\$0.00	\$59.00	\$177.00		
1	1	1	0	LQ/RX-5+SPOOL-SMOK	Lamson Liquid/Remix -5+ Spool Smoke				\$0.00	\$27.00	\$27.00		
1	1	1	0	NYLON MULTI BAG	NYLON MULTI BAG				\$0.00	\$5.25	\$5.25		

This is a copy of your paid invoice, Thank you.

Subtotal	\$595.75
Misc	\$0.00
Tax	\$0.00
Shipping & Handling	\$17.25
Trade Discount	\$0.00
Total	\$613.00