



THE ORVIS COMPANY, INC.  
DEALER SERVICES (800) 451-4344  
DealerSpecialistRKE@ORVIS.COM  
ACCOUNTS RECEIVABLE (833) 297-8324  
ACCTRECUS@ORVIS.COM

# INVOICE

	Account Number	Invoice Date	Invoice Number
	990037	31-MAR-23	3729751
Purchase Order Number	Order Number	Terms	Total
24032023	032423-750-03	CASH WITH ORDER	\$3345.79

Bill to: COMER GUSTAVO  
ABUGARADE H EIRL  
DOMINICA #25  
SANTIAGO CHILE 8420339

Ship To: COMER GUSTAVO  
ABUGARADE H EIRL  
8256 NE 30TH TERRACE  
MIAMI FL 33122

Method of Shipment					Comments				
DEALER GROUND 999 999 9999									
Quantity	Item Number	Color	Size	Description	Box #	Package ID	Unit Price	Amount	
6	2FCZ-6200	9	0X	SUPER STRONG PLUS LEADERS 2PK			3.58	21.48	
6	2FCZ-6201	9	1X	SUPER STRONG PLUS LEADERS 2PK			3.58	21.48	
6	2FCZ-6202	9	2X	SUPER STRONG PLUS LEADERS 2PK			3.58	21.48	
10	2FCZ-6203	9	3X	SUPER STRONG PLUS LEADERS 2PK			3.58	35.80	
10	2FCZ-6204	9	4X	SUPER STRONG PLUS LEADERS 2PK			3.58	35.80	
10	2FCZ-6205	9	5X	SUPER STRONG PLUS LEADERS 2PK			3.58	35.80	
3	2FFL-6003	TROUT	3X	MIRAGE TIPPET MATERIAL			5.98	17.94	
3	2FFL-6004	TROUT	4X	MIRAGE TIPPET MATERIAL			5.98	17.94	
3	2FFL-6005	TROUT	5X	MIRAGE TIPPET MATERIAL			5.98	17.94	
1	2JBY-0951	STORM	S	ULTRALIGHT CONVERTIBLE			222.08	222.08	
1	2JBY-0952	STORM	M	ULTRALIGHT CONVERTIBLE			222.08	222.08	
1	2JBY-0953	STORM	L	ULTRALIGHT CONVERTIBLE			222.08	222.08	
1	2JLR-6124	REEL	BKNKL	BATTENKILL DISC I			94.30	94.30	
1	2JLR-6224	SPOOL	BKNKL	BATTENKILL DISC I			44.08	44.08	
2	2JLT-6124	REEL	BKNKL	BATTENKILL DISC III			105.46	210.92	
1	2TZX-0952	STONE	M	CLEARWATER WADER - MENS			138.94	138.94	
1	2TZX-0953	STONE	L	CLEARWATER WADER - MENS			138.94	138.94	
1	2TZX-0954	STONE	XL	CLEARWATER WADER - MENS			138.94	138.94	
1	265S-2109	SDSTN	9	ENCOUNTER WADING BOOT - FELT			71.98	71.98	
1	265S-2110	SDSTN	10	ENCOUNTER WADING BOOT - FELT			71.98	71.98	
1	2JLS-6124	REEL	BKNKL	BATTENKILL DISC II			99.88	99.88	
1	2JLS-6224	SPOOL	BKNKL	BATTENKILL DISC II			47.43	47.43	

Please remove bottom portion and return with your payment. Thank you.

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Terms	CASH WITH ORDER
Amount Due	\$3345.79

Remit To:  
**The Orvis Company, Inc.**  
**P.O. Box 841655**  
**Dallas, TX 75284-1655**



Card Number \_\_\_\_\_ Zip \_\_\_\_\_  
Exp Date \_\_\_\_\_ Signature \_\_\_\_\_  
Cardholder Name \_\_\_\_\_



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2	2JLT-6224	SPOOL	BKNKL	BATTENKILL DISC III			49.66	99.32	
1	2M48-5157	ROD		HELIOS 3D 905-4			56.88	56.88	
1	2M49-5157	ROD		HELIOS 3D 906-4			56.88	56.88	
2	2S53-6109	REEL	GRAY	CLEARWATER LA II			54.68	109.36	
2	2S53-6209	SPOOL	GRAY	CLEARWATER LA II			27.34	54.68	
1	2TZX-0951	STONE	S	CLEARWATER WADER - MENS			138.94	138.94	
2	2TZX-0957	STONE	L/SHT	CLEARWATER WADER - MENS			138.94	277.88	
2	2TZX-0962	STONE	M/SHT	CLEARWATER WADER - MENS			138.94	277.88	
1	265S-2111	SDSTN	11	ENCOUNTER WADING BOOT - FELT			71.98	71.98	
2	3ASJ-5363	OTFIT		ENCOUNTER 906-4 OUTFIT			110.48	220.96	
				SHIPPING - UPS GROUND BUSINESS				31.74	

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