R.L WINSTON ROD COMPANY

Invoice

Customer No: FFSTORE

Invoice No: 359755

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 TLC 721-0050

Dominica # 25 8256 NW 30th TERRACE

Santiago -Chile Miami FL, 33122

Date	Ship Via	F.O.B	Terms		
01-11-2023	UPS-GROUND		Credit Card		
Purchase Order Num	Order Date	Order Type	Sale Person	Our Order Number	
Initial Order	01-10-2023	Repairs	Foreign Sales		100514

ITEM NO.	QTY ORDERED	QTY SHIPPED	DESCRIPTION	Unit Price	Amount
ITEM NO. AIR2386	1	1	AIR2,3WT, 8`6" 4PC CIGAR	Unit Price 295,00	Amount 295,00
Invoice Subtotal					295,00
			Sales Tax		
Thank You			Freight Charges		20,81
			Invoice Total		315,81