

Invoice

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ST. CROIX of Park Falls, LTD
856 4th Ave. North - P.O. Box 279
Park Falls, WI 54552
Phone: 715-762-3226 Fax: 715-762-3293 . 800-826-7042
www.stcroixrods.com

Invoice #
1666176

Invoice Date
2/10/2023

Sold To:
FLY FISHING STORE EIRL
RUT. 76.180.008-6
DOMINICA #25
SANTIAGO
CHILE

Ship To: 0
FLY FISHING STORE
TLC 721-0050
8256 NW 30TH TERRACE

MIAMI FL 33122

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
1705518	969619	01	-		F.O.B. P.F.	1666176
Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
01/11/2023	02/10/2023	60666	SERVICE - JANUARY 2023		1	02/10/2023

*** CREDIT CARD ORDER ***

SHIP WITH NEXT

JAH

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
10	GSC110MHMF2 LEGEND SURF CASTING ROD	EA	1	1	0	\$10.00	\$10.00
	R/LGSC120MHMF2 - OL02543						
	Country of Origin: USA HS Tariff Class: 9507100040						
20	VTS610MLXF VICTORY SPINNING ROD	EA	1	0	1	\$0.00	\$0.00
	R/AXS69MLXF - UC02079						
	Country of Origin: USA HS Tariff Class: 9507100040						

CREDIT CARD

Due Date: 02/20/2023

Sales Amount	\$10.00
Deposit Applied	\$0.00
Amt Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$28.99
Tax	\$0.00
Invoice Total	\$38.99