



Arbortech USA
1570 NW 165th St.
Miami, FL 33169
United States

Voice: (305) 625 3437
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Invoice

Invoice Number:
55855

Invoice Date:
Aug 11, 2022

Page:
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Duplicate

Sold to:

Comer. Gustavo Abugarade EIRL
Rut 76.180.008-6
Dominica #25
Santiago
Chile

Ship to:

Comer. Gustavo Abugarade EIRL
TLC-721-0050
8256 NW 30th Terrace
Miami, FL 33122
USA

Customer ID	Customer PO	Payment Terms	
flyfishingstore -cl	033022	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	8/11/22	8/11/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
		Shipped on: 08/11/2022 Tracking#: 1ZY551F10364199662 Service: UPS Ground Total Weight: 4.6 Number of Packages: 1 Billing Option: Prepaid End Shipment(s)			
2.00	XSC	Nautilus XS Fly Reel 2-3 Weight Brushed Titanium		146.25	292.50
2.00	XSSC	Nautilus XS Fly Reel SPOOL 2-3 Weight Brushed Titanium		69.75	139.50

** Conditions of Sale: Past due accounts are subject to a 1.5% per month finance charge or 18% per annum. No returns will be accepted without a return authorization number. All returns must be sent UPS with return shipping charges prepaid with RMA number and invoice number clearly marked. Returns may be subject to a restocking fee. No returns will be accepted after 60 days from date of invoice. Returned checks will be assessed a \$50 finance charge. When paying with credit no early pay discounts will apply. If paying by check or ACH early pay discounts apply to merchandise only, not to shipping or taxes.

Subtotal	432.00
Sales Tax	0.00
Freight	22.61
Total Invoice Amount	454.61
Payment/Credit Applied	0.00
TOTAL	454.61

Check/Credit Memo No