

Invoice



8800 Grissom Parkway
Titusville, FL. 32780.
Tel: 1-321-267-7705
Fax: 1-321-264-5929
www.renzetti.com
www.rdflyfishing.com

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193163	1
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Invoice date

11/3/2021

Renzetti Inc. Federal I.D. # 23-2545873
R Distribution LLC. Federal I.D. # 46-1071953

Bill To:

Fly Fishing Store***
Comer.Gustavo Abugarade Hazbun EIRL
Rut. 76. 180. 0008-6
Dominica# 25 Santiago, XX
Chile

Ship To:

Fly Fishing Store***
Comer.Gustavo Abugarade Hazbun EIRL
Rut. 76. 180. 0008-6
Dominica# 25 Santiago, XX
Chile

Order number	Sales order date	Account number	Loc	Account manager
955037	11/2/2021	10377	1	2 no rep

PO number	Job No	Ship via	PPD/COL
11/2/21 email		UPS GROUND	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
A6001 APPRENTISE ROT.VISE W/C-CLAMP / FOR HOOKS # 28	5.0000	0.0000	74.990000	EA	0.00
		5.0000	-15.00%		
C2003-R TRAVELER 2000 VISE BASE RH	8.0000	8.0000	117.590000	EA	799.61
			-15.00%		
C2302-R TRAVELER 2300 C-CLAMP RH	1.0000	1.0000	143.990000	EA	122.39
			-15.00%		
C2303-L TRAVELER 2300 BASE LH	1.0000	1.0000	143.990000	EA	122.39
			-15.00%		
C2303-R TRAVELER 2300 BASE RH	1.0000	1.0000	143.990000	EA	122.39
			-15.00%		
C2203-R TRAV. 2200 Series Ped Base RH	1.0000	1.0000	143.990000	EA	122.39
			-15.00%		

Comments: 41 LBS
26X20X7

Tracking No:

Sales amount: 1,289.17
Miscellaneous amount: 45.00
Freight: 41.15
Sales tax: 0.00
Subtotal: 1,375.32
Amount Received: 0.00

Payment terms: WIRE TRANSFER

Total amount due: 1,375.32

(C)2003 Exact Software

A 2% Service Charge (APR 24%) will be added to all accounts not paid within 30 days of invoice date. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. **Service Charge will be shown on your next month's statement and are considered fully due and payable.** A convenience fee of 2.5% will be applied to all dealer accounts using credit card. PROMPT PAYMENT IS EXPECTED AND APPRECIATED. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.