

RL WINSTON ROD

500 S Main St
PO Box 411
Twin Bridges, MT 59754

Invoice

Date	Invoice #
2/7/2023	360355

Bill To	Ship To
FLYFISHING STORE RUT. 76.180.008-6 DOMINICA #25 SANTIAGO-CHILE,	FLYFISHING STORE TLC 721-0050 8256 NW 30TH TERRACE MIAMI, FL 33122

PAID
02/07/2023

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project	Order Type
	122	PPD-CREDIT ...	2/7/2023	2/7/2023			FILLIN
Description			Class	Qty	Rate	U/M	Amount
MAJOR WARRANTY TIP REPAIR			Repairs		75.00		75.00
9 6 KAIROS 2129 FELIPE NOVOA							
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