

P.O. BOX 411  
500 S. MAIN ST.  
TWIN BRIDGES ,MT 59754

Customer No : FFSTORE  
Invoice No : 359906

**Bill To:** Fly Fishing Store  
Rut: 76.180.008-6  
Dominica # 25  
Santiago -Chile

**Ship To:** FlyFishing Store  
TLC 721-0050  
8256 NW 30th TERRACE  
Miami FL, 33122

Date	Ship Via	F.O.B	Terms	
01/17/2023	UPS-GROUND		Credit Card	
Purchase Order Num	Order Date	Order Type	Sale Person	Our Order Number
Initial Order	12/28/2023	Repairs	Foreign Sales	100616

[illegible]