R.L WINSTON ROD COMPANY

Invoice

Customer No: FFSTORE

Invoice No: 359906

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

Bill To: Fly Fishing Store Ship To: FlyFishing Store

Rut: 76.180.008-6 TLC 721-0050

Dominica # 25 8256 NW 30th TERRACE

Santiago -Chile 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 Ord	Our Order Number	
Initial Order	12/28/2023	Repairs	Foreign Sales		100616	

ITEM NO.	QTY ORDERED	QTY SHIPPED	DESCRIPTION	Unit Price	Amount
AIR2390	1	1	AIR2,3WT , 9 FT 4PC CIGAR	295,00	295,00
432TUBE	1	1	4X32" CORDURA CASE-4 ROD	25,00	25,00
WALLC	1	1	WALL CLOCK	19,50	19,50
HATCHOC/M/ST	3	3	CHOCOLATE /MOSS/ STEEL HAT	9,50	28,50
			<u> </u>		
Invoice Subtotal					368,00
Thank You Sales Tax Freight Charges					
			Invoice Total		368,00