

**R.L WINSTON ROD COMPANY**

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

# Invoice

Customer No : FFSTORE  
Invoice No : 360254

**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		
02-02-2023	UPS-GROUND		Credit Card		
Purchase Order Number	Order Date	Order Type	Sale Person	Our Order Number	
Initial Order	02-02-2023	Repairs	Foreign Sales	100952	

ITEM NO.	QTY ORDERED	QTY SHIPPED	DESCRIPTION	Unit Price	Amount
BORON IIX-152910	1	1	MAJOR WARRANTY TIP REPAIR JORGE PEREZ CARMINE	75,00	75,00
				Invoice Subtotal	75,00
Thank You				Sales Tax	
				Freight Charges	-
				Invoice Total	<b>75,00</b>