

RL WINSTON ROD

Twin Bridges, MT 59754  
500 S Main St

# Invoice

Date	Invoice #
4/12/2022	351760

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

S.O. No.	P.O. No.	Terms	Due Date	Ship Date	Ship Via	Project	Order Type
	594	PPD-CREDIT ...	4/12/2022	4/12/2022			REPAIRS
Description			Class	Qty	Rate	U/M	Amount
MAJOR TIP REPAIR NOT ORIGINAL OWNER NON-WARRANTY 790 BIII 198462 ALEX HABIBETT			Repairs		175.00		175.00
					Subtotal \$175.00		
					Sales Tax (0.0%) \$0.00		
					Total \$175.00		
					Payments/Credits -\$175.00		
					Balance Due \$0.00		