RL WINSTON ROD

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

Invoice

Order Type

Date	Invoice #
12/14/2022	359131

Bill To

S.O. No.

FLYFISHING STORE RUT. 76.180.008-6 DOMINICA #25 SANTIAGO-CHILE,

P.O. No.

Terms

Ship To

Due Date | Ship Date | Ship Via

FLYFISHING STORE TLC 721-0050 8256 NW 30TH TERRACE MIAMI, FL 33122

Project

Order Type		501	' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '	ip via	<u> </u>	Onip Bato	Buo Buto	1011110	1 .0.110.	0.0.110.
REPAIRS						12/14/2022	12/14/2022	PPD-CREDIT	3656	
Amount	I/M	U/M		R	Qty		Class		Description	
75.00		75.00					Lepairs	R EJOS	NTY TIP REPAIR	
\$75.00	Subtotal									
\$0.00	Sales Tax (0.0%)									
\$75.00	Total									
-\$75.00	Payments/Credits									
\$0.00	Balance Due									