

THE ORVIS COMPANY, INC.
DEALER SERVICES (800) 451-4344
DealerSpecialistRKE@ORVIS.COM
ACCOUNTS RECEIVABLE (833) 297-8324
ACCTRECUS@ORVIS.COM

INVOICE

Page 1 of 3

	Account Number	Invoice Date	Invoice Number
	990037	06-MAR-23	3682551
Purchase Order Number	Order Number	Terms	Total
0103	030123-750-15	CASH WITH ORDER	\$2645.28

Bill to: COMER GUSTAVO ABUGARADE H EIRL DOMINICA #25

SANTIAGO CHILE 8420339

Ship To: COMER GUSTAVO ABUGARADE H EIRL 8256 NE 30TH TERRACE MIAMI FL 33122

	Method of Shipment		Comments						
	DEALER GROUND 999 999 9999 ASAP		99 9999 ASAP						
Quantity	Item Number	Color	Size	Descrip	ption	Box #	Package ID	Unit Price	Amount
12	2FCZ-6200	9	0X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	30.96
12	2FCZ-6201	9	1X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	30.96
12	2FCZ-6202	9	2X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	30.96
18	2FCZ-6203	9	3X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	46.44
12	2FCZ-6204	9	4X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	30.96
12	2FCZ-6205	9	5X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	30.96
12	2FCZ-6206	9	6X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	30.96
6	2FCZ-6207	9	7X	SUPER STRONG PLUS LEA	DERS 2PK		6464346	2.58	15.48
12	2FC0-6000	CLEAR	0X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
12	2FC0-6001	CLEAR	1X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
12	2FC0-6002	CLEAR	2X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
12	2FC0-6003	CLEAR	3X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
12	2FC0-6004	CLEAR	4X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
12	2FC0-6005	CLEAR	5X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
12	2FC0-6006	CLEAR	6X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	28.56
6	2FC0-6007	CLEAR	7X	SUPER STRONG PLUS TIPE	PET		6464346	2.38	14.28
6	2FFL-6004	TROUT	4X	MIRAGE TIPPET MATERIA	AL .		6464346	3.98	23.88
6	2FFL-6005	TROUT	5X	MIRAGE TIPPET MATERIA	AL .		6464346	3.98	23.88
6	2FFL-6006	TROUT	6X	MIRAGE TIPPET MATERIA	AL .		6464346	3.98	23.88
1	2SK2-2103	OLIVE	WF 3	PRO TROUT TEXTURED			6464346	39.99	39.99
3	2S6M-2715	MSTGY	150	PRO DEPTH CHARGE 3D S	MOOTH		6464346	25.57	76.71
3	2S6M-2720	YLGRY	200	PRO DEPTH CHARGE 3D S	MOOTH		6464346	25.57	76.71

Please remove bottom portion and return with your payment. Thank you.

COMER GUSTAVO
ABUGARADE H EIRL
DOMINICA #25
SANTIAGO CHILE 8420339

Remit To:

The Orvis Company, Inc. P.O. Box 841655 Dallas, TX 75284-1655

Account Number	990037
Invoice Date	06-MAR-23
Invoice Number	3682551
Order Number	030123-750-15
Terms	CASH WITH ORDER
Amount Due	\$2645.28

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	Account Number	Invoice Date	Invoice Number
	990037	06-MAR-23	3682551
Purchase Order Number	Order Number	Terms	Total
0103	030123-750-15	CASH WITH ORDER	\$4237.28

Bill to: COMER GUSTAVO ABUGARADE H EIRL DOMINICA #25

SANTIAGO CHILE 8420339

Ship To: COMER GUSTAVO ABUGARADE H EIRL 8256 NE 30TH TERRACE MIAMI FL 33122

	Method of Shipment		ent		Comme	nts			
	DEALI	ER GROUNI	999 9	99 9999 ASAP					
Quantity	Item Number	Color	Size	Descrip	otion	Box #	Package ID	Unit Price	Amount
3	2S6M-2725	ONGRY	250	PRO DEPTH CHARGE 3D S	MOOTH	<u> </u>	6464346	25.57	76.71
3	2S6M-2730	SRFGY	300	PRO DEPTH CHARGE 3D S			6464346	25.57	76.71
1	2TL7-5164	ROD		RECON 905-4			6464346	133.68	133.68
1	2TMR-5164	ROD		RECON 966-4			6464346	133.68	133.68
1	2YLB-5164	ROD		RECON 102-4			6464346	133.68	133.68
2	2ZJ1-2103	LTOLV	WF 3	HYDROS TROUT			6464346	26.74	53.48
1	2ZJ1-2104	LTOLV	WF 4	HYDROS TROUT			6464346	26.74	26.74
3	2ZJ1-2105	LTOLV	WF 5	HYDROS TROUT			6464346	26.74	80.22
2	2ZJ1-2106	LTOLV	WF 6	HYDROS TROUT			6464346	26.74	53.48
1	2ZJ1-2107	LTOLV	WF 7	HYDROS TROUT			6464346	26.74	26.74
1	2ZJ2-2501	DK/OL	WF 1	HYDROS SUPERFINE			6464346	26.74	26.74
2	2ZJ2-2502	DK/OL	WF 2	HYDROS SUPERFINE			6464346	26.74	53.48
2	2ZJ2-2503	DK/OL	WF 3	HYDROS SUPERFINE			6464346	26.74	53.48
1	2ZKC-2105	OLIVE	WF 5	HYDROS BANK SHOT FUL			6464346	31.39	31.39
1	2ZKC-2106	OLIVE	WF 6	HYDROS BANK SHOT FUL	L SINK TIP		6464346	31.39	31.39
2	2ZKH-0905	BLACK	WF 5	CLEARWATER TYPE VI SI	NK		6464346	27.44	54.88
2	2ZKH-0906	BLACK	WF 6	CLEARWATER TYPE VI SI	NK		6464346	27.44	54.88
12	2ZL8-4200	ORNGE	20100	20# DACRON BACKING - 1	00 YDS		6464346	6.02	72.24
1	25FR-0100	SAND	1 SZE	ORVIS SLING PACK			6464346	46.40	46.40
1	25FR-1200	CAMO	1 SZE	ORVIS SLING PACK			6464346	46.40	46.40
2	25FR-2700	FSHWR	1 SZE	ORVIS SLING PACK			6464346	46.40	92.80
2	25FS-0100	SAND	1 SZE	ORVIS CHEST PACK			6464346	41.98	83.96

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	DEALER GROUND 999 999 9999 ASAP								
Quantity	Item Number	Color	Size	Descr	ription	Box #	Package ID	Unit Price	Amount
1	25FS-1200	CAMO	1 SZE	ORVIS CHEST PACK			6464346	51.98	11.98
2	25FT-0100	SAND	1 SZE	ORVIS CHEST/ HIP PACK			6464346	39.66	79.32
2	26B2-0100	SAND	1 SZE	ORVIS MINI SLING			6464346	39.66	79.32
2	26B2-2700	FSHWR	1 SZE	ORVIS MINI SLING			6464346	39.66	79.32
3	3ASH-5363	OTFIT		ENCOUNTER 905-4 OUTFIT			6464346	50.48	151.44
4	4P41-0000		12 OZ	GEAR KEEPER NET RETR	ACTOR		6464346	14.48	57.92
				SHIPPING - UPS GROUND	BUSINESS		6464346		15.89

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