



Invoice

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ST. CROIX of Park Falls, LTD
856 4th Ave. North - P.O. Box 279
Park Falls, WI 54552
Phone: 715-762-3226 Fax: 715-762-3293 . 800-826-7042
www.stcroixrods.com

Invoice #
1672379

Invoice Date
3/10/2023

Sold To:
FLY FISHING STORE EIRL
RUT. 76.180.008-6
DOMINICA #25
SANTIAGO
CHILE

Ship To: 0
FLY FISHING STORE EIRL
TLC 721-0050
8256 NW 30TH TERRACE
MIAMI FL 33122

Order #	Ship #	Loc	Ship Via	FOB	Col/PPD	Invoice #
1709683	976222	01	-			1672379
Order Date	Ship Date	Cust	Purchase Order #	Job #	SLS	Date
02/06/2023	03/10/2023	60666	B2B 5151		21	03/10/2023

B2B: CREDIT CARD PAYMENT | | Credit Card | INTERNATIONAL
SHIP COMPLETE

Tracking Number: 1Z5898480300342096 CONNECTSHIP_UPS.UPS.GND

Tracking Number: 1Z5898480300342103 CONNECTSHIP_UPS.UPS.GND

Line	Item	U/M	Qty Ord	Qty Ship	Backordered	Unit Price	Extended Price
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10	LWTS63MLXF LEGEND TOURNAMENT WALLEYE SPI	EA	2	0	2	\$0.00	\$0.00
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Disc%: 20

Country of Origin: USA HS Tariff Class: 9507100040

20	GSC110MHMF2 LEGEND SURF CASTING RODS	EA	1	1	0	\$271.20	\$271.20
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Disc%: 20

Country of Origin: USA HS Tariff Class: 9507100040

Sales Amount	\$271.20
Deposit Applied	\$0.00
Amt Paid	\$0.00
Misc. Charges	\$0.00
Freight	\$0.00
Tax	\$0.00
Invoice Total	\$271.20

CREDIT CARD

Due Date: 03/20/2023