



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 # |
| 1666175 |
| Invoice Date |
| 2/10/2023 |

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 # |
|------------|------------|-------|------------------|-------|-------------|------------|
| 1704021 | 968284 | 01 | - | | F.O.B. P.F. | 1666175 |
| Order Date | Ship Date | Cust | Purchase Order # | Job # | SLS | Date |
| 01/06/2023 | 02/10/2023 | 60666 | B2B 4895 | | 21 | 02/10/2023 |

B2B: CREDIT CARD PAYMENT | | Credit Card | INTERNATIONAL
CANCEL DATE: 10.6.23

| Line | Item | U/M | Qty Ord | Qty Ship | Backordered | Unit Price | Extended Price |
|------|---|-----|---------|----------|-------------|------------|----------------|
| 10 | ASWS63MLXF AVID SERIES WALLEYE SPINNING | EA | 1 | 1 | 0 | \$88.00 | \$88.00 |
| | Country of Origin: USA | | | | | | |
| | HS Tariff Class: 9507100040 | | | | | | |
| | Disc%: 20 | | | | | | |
| 20 | EYS66MLF EYECON SPINNING | EA | 2 | 2 | 0 | \$63.80 | \$127.60 |
| | Country of Origin: MEXICO | | | | | | |
| | HS Tariff Class: 9507100040 | | | | | | |
| | Disc%: 20 | | | | | | |
| 30 | LWTS63MLXF LEGEND TOURNAMENT WALLEYE SPI | EA | 6 | 0 | 6 | \$0.00 | \$0.00 |
| | Country of Origin: USA | | | | | | |
| | HS Tariff Class: 9507100040 | | | | | | |
| | Disc%: 20 | | | | | | |

| | |
|-----------------|----------|
| Sales Amount | \$215.60 |
| Deposit Applied | \$0.00 |
| Amt Paid | \$0.00 |
| Misc. Charges | \$0.00 |
| Freight | \$50.69 |
| Tax | \$0.00 |
| Invoice Total | \$266.29 |

CREDIT CARD

Due Date: 02/20/2023