

RL WINSTON ROD

Twin Bridges, MT 59754
500 S Main St

Invoice

Date	Invoice #
4/13/2022	351805

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
	190	PPD-CREDIT ...	4/13/2022	4/13/2022			REPAIRS
Description			Class	Qty	Rate	U/M	Amount
MAJOR WARRANTY TIP REPAIR			Repairs		75.00		75.00
MAJOR WARRANTY MID REPAIR			Repairs		0.00		0.00
690 SX 187850 HERBERT HUBER							
					Subtotal75.00		
					Sales Tax (0.0%)0.00		
					Total75.00		
					Payments/Credits-\$75.00		
					Balance Due0.00		