

Invoice



8800 Grissom Parkway
Titusville, FL. 32780.
Tel: 1-321-267-7705
Fax: 1-321-264-5929
www.renzetti.com
www.rdflyfishing.com

Invoice No	Page
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196374	1
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Invoice date

1/9/2023

Renzetti Inc. Federal I.D. # 23-2545873
R Distribution LLC. Federal I.D. # 46-1071953

Bill To:

Fly Fishing Store***

Comer.Gustavo Abugarade Hazbun EIRL

Rut. 76. 180. 0008-6

Dominica# 25 Santiago, XX

Chile

Ship To:

Fly Fishing Store***

8256 NW 30th Terrace

Miami, FL 33122

US

Order number	Sales order date	Account number	Loc	Account manager
957979	1/5/2023	10377	1	2 no rep

PO number	Job No	Ship via	PPD/COL
email 1/5/23		UPS GROUND	

Item No.	Quantity ordered	Qty Shipped/Returned	Item price	UOM	Extended Total price
Description		Quantity on back order	Discount %		
C2303-R	2.00	2.00	149.9900	EA	
Traveler 2300 Series Vise / Pedestal Base Model			-12.00%		263.98
C2003-R	3.00	3.00	125.9900	EA	
Traveler 2000 Series Vise / Pedestal Base Model			-12.00%		332.61
HT310	3.00	3.00	13.7900	EA	
Soft Foam Tool Caddy			-12.00%		36.41

Comments:

Tracking No:

Payment terms: SHOPIFY-Credit Card

Sales amount: 633.00

Miscellaneous amount: 22.89

Freight: 21.24

Sales tax: 0.00

Subtotal: 677.13

Amount Received: 0.00

Total amount due: 677.13

(C)2003 Exact Software

A 2% Service Charge (APR 24%) will be added to all accounts not paid within 30 days of invoice date. Customer agrees to pay all court costs and attorney fees if collection efforts become necessary. **Service Charge will be shown on your next month's statement and are considered fully due and payable.** A convenience fee of 2.5% will be applied to all dealer accounts using credit card. PROMPT PAYMENT IS EXPECTED AND APPRECIATED. PRICES SUBJECT TO CHANGE WITHOUT NOTICE.