



Arbortech USA
1570 NW 165th St.
Miami, FL 33169
United States

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Duplicate

Invoice Number:
55857

Invoice Date:
Aug 11, 2022

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Comer. Gustavo Abugarade EIRL
Rut 76.180.008-6
Dominica #25
Santiago
Chile

Comer. Gustavo Abugarade EIRL
TLC-721-0050
8256 NW 30th Terrace
Miami, FL 33122
USA

Customer ID	Customer PO	Payment Terms	
flyfishingstore -cl	072821	Prepaid	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS Ground	8/11/22	8/11/22

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
1.00	XSC	Nautilus XS Fly Reel 2-3 Weight Brushed Titanium		128.25	128.25

**** Conditions of Sale:** Past due accounts are subject to a 1.5% per month finance charge or 18% per annum. No returns will be accepted without a return authorization number. All returns must be sent UPS with return shipping charges prepaid with RMA number and invoice number clearly marked. Returns may be subject to a restocking fee. No returns will be accepted after 60 days from date of invoice. Returned checks will be assessed a \$50 finance charge. When paying with credit card, no early pay discounts will apply. If paying by check or ACH early pay discounts apply to merchandise only, not to shipping or taxes.

Subtotal	128.25
Sales Tax	0.00
Freight	0.00
Total Invoice Amount	128.25
Payment/Credit Applied	0.00
TOTAL	128.25

Check/Credit Memo No