



Invoice No. 150107

Invoice Date: 2017-07-13

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## INVOICE

**BILL TO:**

Remy's Reef  
404 Fieldcrest Drive  
Elmsford, NY 10523  
646-683-9374

**SHIP TO:**

Remy's Reef  
404 Fieldcrest Drive  
Elmsford, NY 10523  
646-683-9374

ORDER DATE	SHIP VIA	F O B	P O NUMBER	ORDER NUMBER
2017-07-13	UPS		0	150107
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2017-07-13		FS		

SKU	QTY	SIZE	NAME	SCIENTIFIC	PRICE	DISC	TOTAL
25048-0	1		50/50 PLUS MIX BULK CUBES 1/LB		9.85	0%	9.85
22304-5	1	ML	MUSHROOM, MIX LOTS		20.00	0%	20.00
22304-2	1	S	MUSHROOM, MIX LOTS		12.00	0%	12.00

#=indicates non-discountable item. \*=Indicates not guaranteed.  
- DOA'S IN EXCESS OG 10% GUARANTEED  
- BAD CHECK/RETURNED CHECK FEE \$25.00  
- ALL DOA'S MUST BE REPORTED WITHIN 24 HOURS OF SHIPMENT RECEIPT  
- 2.5% SURCHARGE ON ALL PRE-PAID FREIGHT  
- NO CLAIMS ON FREIGHT INVOICES  
(0) Past due for 0000.00  
(0) Current for 0.00  
(0) Credit for 0.00

<b>Sub Total:</b>	<b>41.85</b>
<b>0.00% Discount:</b>	<b>0.00</b>
<b>Surcharge:</b>	<b>0.00</b>
<b>Shipping:</b>	<b>0.00</b>
<b>Extended Total:</b>	<b>41.85</b>
<b>Paid Amount:</b>	<b>0.00</b>
<b>BALANCE DUE:</b>	<b>41.85</b>