



Invoice No. 150581

Invoice Date: 2017-08-07

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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 |
|------------|----------|-------------|------------|-----------------|
| 2017-08-07 | UPS | | 0 | 150581 |
| DUE DATE | TERMS | SALESPERSON | ARRIVE | TRACKING NUMBER |
| 2017-08-07 | | FS | | |

| SKU | QTY | SIZE | NAME | SCIENTIFIC | PRICE | DISC | TOTAL |
|---------|-----|------|--------------------------------|------------|-------|------|-------|
| 25038-0 | 1 | | CORAL FOOD MIX BULK CUBES 1/LB | | 9.85 | 0% | 9.85 |
| 25034-0 | 1 | | BRINE SHRIMP BULK CUBES 1/LB | | 7.75 | 0% | 7.75 |

#=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

| | |
|------------------------|--------------|
| Sub Total: | 17.60 |
| 0.00% Discount: | 0.00 |
| Surcharge: | 0.00 |
| Shipping: | 0.00 |
| Extended Total: | 17.60 |
| Paid Amount: | 0.00 |
| BALANCE DUE: | 17.60 |