



Invoice No. 149093

Invoice Date: 2017-05-20

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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
2017-05-20	UPS		0	149093
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2017-05-20		SD		

SKU	QTY	SIZE	NAME	SCIENTIFIC	PRICE	DISC	TOTAL
1		MLg	#6		55.00	0%	55.00
#=indicates non-discountable item. *=Indicates not guaranteed.					Sub Total:		55.00
- DOA'S IN EXCESS OG 10% GUARANTEED					0.00% Discount:		0.00
- BAD CHECK/RETURNED CHECK FEE \$25.00					Surcharge:		0.00
- ALL DOA'S MUST BE REPORTED WITHIN 24 HOURS OF SHIPMENT RECEIPT					Shipping:		0.00
- 2.5% SURCHARGE ON ALL PRE-PAID FREIGHT					Extended Total:		55.00
- NO CLAIMS ON FREIGHT INVOICES					Paid Amount:		0.00
(0) Past due for 0000.00					BALANCE DUE:		55.00
(0) Current for 0.00							
(0) Credit for 0.00							