



Invoice No. 150082

Invoice Date: 2017-07-12

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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
2017-07-12	UPS		0	150082
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2017-07-12		FS		

SKU	QTY	SIZE	NAME	SCIENTIFIC	PRICE	DISC	TOTAL
17	1	S	SMALL BOX		5.00	0%	5.00
17	1	S	SMALL BOX	SMALL BOX	5.00	0%	5.00
22304-4	10	M	MUSHROOM, MIX LOTS		16.00	0%	160.00
22304-5	1	ML	MUSHROOM, MIX LOTS		20.00	0%	20.00

#=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

Sub Total:	185.00
0.00% Discount:	0.00
Surcharge:	0.00
Shipping:	0.00
Extended Total:	185.00
Paid Amount:	0.00
BALANCE DUE:	185.00