

Invoice No. 150110

Invoice Date: 2017-07-13

BALANCE DUE:

ORDER NUMBER

275.00

Page No. 1

INVOICE

F O B

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

ORDER DATE

SHIP VIA

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

P O NUMBER

2017-07-13		UPS					0			150110		
DUE DATE		TERMS		SALESPERSON		ARRIVE			TRA	CKING	NUMBER	
2017-	07-13			FS								
SKU	QTY	SIZE		NAME		SCIENT	IFIC	PR	CE	DISC	TOTAL	
19012	1		VETERINARY/H	EALTH CERTIFICATE				175	.00	0%	175.00	
19012	1		VETERINARY/H	EALTH CERTIFICATE	VET	ERINARY/	HEALTH	175	.00	0%	175.00	
					CERTIFICATE							
19009	1		DOCUMENT FEE					100	.00	0%	100.00	
19009	1		DOCUMENT FEE					100	.00	0%	100.00	
19009	1		DOCUMENT FEE		DOC	JMENT FE	E	100	.00	0%	100.00	
#=indicates non-discountable item. *=Indicates not guaranteed.							02	lub	Tota	al:	275.00	
- 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							0.00% Discoun			nt:	0.00	
							Surcharge			ge:	0.00	
- 2.5% SURCHARGE ON ALL PRE-PAID FREIGHT - NO CLAIMS ON FREIGHT INVOICES							Shipping:			ng:	0.00	
(0) Past due for 0000.00 (0) Current for 0.00							Extended Total:			al:	275.00	
	for 0.00						Pai	d A	mour	nt:	0.00	