



Invoice No. 150109

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	150109
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2017-07-13		FS		

SKU	QTY	SIZE	NAME	SCIENTIFIC	PRICE	DISC	TOTAL
25038-0	1		CORAL FOOD MIX BULK CUBES 1/LB		9.85	0%	9.85
22304-3	1	SM	MUSHROOM, MIX LOTS		12.00	0%	12.00
22304-4	1	M	MUSHROOM, MIX LOTS		16.00	0%	16.00

#=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:	37.85
0.00% Discount:	0.00
Surcharge:	0.00
Shipping:	0.00
Extended Total:	37.85
Paid Amount:	0.00
BALANCE DUE:	37.85