

Invoice No. 146787

Invoice Date: 2017-01-11

Page No. 1

INVOICE

BILL TO:

A FEATHER AFFAIR 3017 AZALEA PARK DR.

MUSKOGEE, OK 74401-2285 918-682-6932

SHIP TO:

A FEATHER AFFAIR 3017 AZALEA PARK DR.

MUSKOGEE, OK 74401-2285 918-682-6932

ORDER DATE	SHIP VIA	FOB	P O NUMBER	ORDER NUMBER		
2017-01-11	OnTrac		0	146787		
חוום האתם	проме	CAT ECDEDCOM	A D D T T T D	TO ACETNIC MILMORD		

DUE DATE		IERMS				KIVE	++-	IRACKING		NUMBER	
2017-01-11		OPEN	7 C.C. SD								
SKU	OTY	SIZE	NAME		T	SCIENTIFIC PH		PRIC	E DISC	1 .	TOTAL
21779-6	1	Lq	Coral, Frogs	pawn Branch Ultra			69.9	95 0	%	69.95	
22351-82	1	J	Mushroom, Hairy Green		SCLERACTINIA SP.		25.0	0 0	왕	25.00	
22203-4	1	Md	Anemone, Bubble (Colored)		ENTACMAEA		19.5	50 0	용	19.50	
					QUAI	DRICOLOR					
21175-0	1		Anemone, Tub	e Pink/Orange	CER:	IATHUS S	P	23.9	95 0	%	23.95
22231-0	1		Anemone, Tub	e Purple	CER:	IATHUS S	P	23.9	95 0	왕	23.95
22328-82	1		Mushroom, Stripe Green		SCL	SCLERACTINIA SP.			0 0	%	16.00
22639-75	1	Lg	Snail, Nassarius (Tonga)		NASSARIUS			1.2	25 0	왕	15.00
					DIS	TORTUS					
22224-6	3		Duster, Feather (True Haw.)/		SABELLASTARTE SP		7.7	75 0	%	23.25	
			Lg-XLg								
22560-2	1	Sm	Sea-hare Bro	wn		YSIA SP.		8.7	75 0	용	8.75
21923-3	1	SMd	Wrasse, Dragon		NOV	NOVACULICHTHYS		13.9	9 0	용	13.99
					TAEI	NIOURUS					
21605-3	1	SMd	Tang, Clown		ACAI	NTHURUS		17.5	50 0	왕	17.50
					LIN	EATUS					
21627-3	1	SMd	Tang, Sailfi	n Desjardini (Red	ZEBI	RASOMA		32.9	95 0	%	32.95
			Sea)		DES	JARDINII					
22022-82	1	MLq	Foxface Yell	ow (Bali)		ANUS MAG		19.9	5 0	%	19.95
21614-2	1	Sm	Tang, Yellow	(Haw)	ZEBI	RASOMA		17.5	50 0	%	17.50
					FTA	JESCENS					
21801-3	1	SMd	Cowfish, Lon	ghorn		roria co	RNUTA	16.5	50 0	%	16.50
21202-26	1	SMd	Lionfish, Dw	-		DROCHIRU		10.5		%	10.50
22048-5	6	Sm	Cardinal, Ba		PTERAPOGON		6.5		%	39.00	
	· ·	2						0.0		Ü	57.00
20921-2	3	Sm	Goby, Sleepe	r Diamond	_	DERNI ENCIENNA		8.9	0 0	%	26.97
20921-2 	3	SIII	Goby, Sieepe	I DIAMONA				0.9	79 0	6	20.97
	-	_	a 1 1	** 11		LLARIS					
20901-5	1	Sm	Goby, Watchm	an Yellow	CRY	PTOCENTR	US	6.9	9 0	%	6.99
						CTUS					
20945-2	1	Sm	Blenny, Lawn			ARIAS FA		5.5		%	5.50
21758-73	1		Chromis, Gre		CHROMIS CYANEUS		1.5		용	37.50	
20197-26	1	SMd	Angel, Coral	Beauty (Fiji)	CENTROPYGE		10.5	50 0	용	10.50	
					BIS	PINOSUS					
22631-50	1		Snail, Mexic		_	BO FLUCT	UOSA	0.7		%	37.50
22601-3	1		Scallop, Ele	ctric/Flame	LIM	A HIANS		6.7	75 0	%	20.25
20153-4	1	Md	Angel, Flame		CEN	TROPYGE		25.9	9 0	%	25.99
			LORICULUS								
#=indicate	es non-di	scountabl	e item. *=I	ndicates not qu	aran	teed.	5	ub To	tal:	5	564.44
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#=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

^{0.00%} Discount: 0.00 Surcharge: 0.00 Shipping: 0.00 564.44 Extended Total: 0.00 Paid Amount: 564.44 **BALANCE DUE:**