



Invoice No. 145808

Invoice Date: 2016-10-27

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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	F O B	P O NUMBER	ORDER NUMBER
2016-10-27	OnTrac		0	145808
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2016-10-27	OPEN 7 C.C.	SD		

SKU	QTY	SIZE	NAME	SCIENTIFIC	PRICE	DISC	TOTAL
20613-0	1		Damsel, Talbot	DASCYLLUS SPP.	1.60	0%	19.20
22560-2	1	Sm	Sea-hare Brown	APLYSIA SP.	8.75	0%	8.75
21803-8	1	Md	Cucumber, Black (Indo)	OSTRACION CUBICUS	9.95	0%	9.95
20921-2	3	Sm	Goby, Sleeper Diamond	VALENCIENNA	8.99	0%	26.97
				PUELLARIS			
21926-0	2		Wrasse, Sixline	PSEUDOCHEILINUS	7.25	0%	14.50
				HEXATAENIA			
21605-2	1	Sm	Tang, Clown	ACANTHURUS	15.50	0%	15.50
				LINEATUS			
21611-10	1	Tiny	Tang, Blue (Hippo)	PARACANTHURUS	17.99	0%	17.99
				HEPATUS			
20901-2	1	SMd	Goby, Watchman Yellow	CRYPTOCENTRUS	7.99	0%	7.99
				CINCTUS			
21758-73	1		Chromis, Green	CHROMIS CYANEUS	1.50	0%	37.50
20645-8	1		Damsel, Yellowtail	DASCYLLUS SPP.	1.50	0%	37.50
29615-12	1		Nano Coral Mix Pack (Wild)		8.00	0%	96.00
			(not frags NICE SIZE)				
29608-0	1	Sm	Frag, Hammer Green Branch		10.00	0%	10.00
F1095-3	1	SMd	Coral, Frogspawn Branching		9.99	0%	9.99
			Frag				
29604-0	1	SMd	Frag, Torch Reg. Branch		7.00	0%	7.00
22447-50	1		Hermit, Left Hand Zebra	CALCINUS	0.40	0%	20.00
				LAEVIMANUS			
22631-50	1		Snail, Mexican Turbo	TURBO FLUCTUOSA	0.85	0%	42.50
29577-0	6		Crab, Green Emerald (No		2.80	0%	16.80
22504-24	1	Sm	Starfish, Chocolate Chip	PROTOREASTER	3.45	0%	13.80
				NODOSUS			
29569-0	2	Md	TR/M Clown, True Percula -		6.85	0%	13.70
			misbar				
20223-2	1	Sm	Blenny, Scooter Ruby Red	SYNCHIROPUS	10.25	0%	10.25
			(Rare)				
				OCCELATUS			
21017-3	1		Pseudochromis, Strawberry	PSEUDOCHROMIS	3.99	0%	11.97
				PORPHYREUS			
29522-6	1	Md	Cardinal, Banggai		4.99	0%	29.94

#=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:	477.80
0.00% Discount:	0.00
Surcharge:	0.00
Shipping:	0.00
Extended Total:	477.80
Paid Amount:	0.00
BALANCE DUE:	477.80