



Invoice No. 150362

Invoice Date: 2017-07-26

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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
2017-07-26	UPS		0	150362
DUE DATE	TERMS	SALESPERSON	ARRIVE	TRACKING NUMBER
2017-07-26		FS		

SKU	QTY	SIZE	NAME	SCIENTIFIC	PRICE	DISC	TOTAL
25027-0	1		CYCLOPS FLATPACK 1/KG		14.00	0%	14.00
25061-0	1		KRILL PACIFICA BULK CUBES		7.55	0%	7.55
			1/LB				
25030-0	1		BLOODWORMS BULK CUBES 1/LB		7.75	0%	7.75

#=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:	29.30
0.00% Discount:	0.00
Surcharge:	0.00
Shipping:	0.00
Extended Total:	29.30
Paid Amount:	0.00
BALANCE DUE:	29.30