



6745 NW 36 ST Unit 270
 Miami FL, 33166
 TEL: 786-245-7215
 WEB: www.iglooexchange.com

INVOICE # IGX-9146

Awb: AS-4908-001-80666202

Invoice Date: 2024-01-10

Bill to:

**Montreal Fish
 1647 ST-PATRICK
 Phone: 0000000**

Id	Product Description	Service	Qty	Unit Price	Total
Lot: 1136435,Reference:200885	Fresh Whole salmon	Handling Airport Shipment - Includes QC	1	150	150
Lot: 1136435,Reference:200885	Fresh Whole salmon	Fresh - Re-Ice	4312.34	0.06	258.7404
Lot: 1136435,Reference:200885	Fresh Whole salmon	Fresh - Drain	4312.34	0.015	64.6851
Lot: 1136435,Reference:200885	Fresh Whole salmon	Foam 50# Box	4	15	60

We Appreciate Your Business!

All overdue Invoices subject to 1.5% interest charge per month plus cost of collections.

The goods were received in apparent good order unless noted otherwise; however, the contents, condition and quality are unknown.

The goods are stored subject to all the terms and condition stated on the work order. Said terms and conditions constitute a contract to which customer agrees by the acceptance of the work order receipt.

Goods Covered Hereby Not Insured By The Warehouse

NON-NEGOTIABLE

Total:	\$ 533.4255
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Observations: , AS-4908-001-80666202 - 200885 Minimum charge 250 per 4312.34 pound, , ,