



1000 Seachem Drive
Madison, GA 30650
706.343.6060

Billed to:
Petsmart Merchandise Development Center
19601 North 27th Avenue
PHOENIX AZ 85027
|||||

Phone: (623) 587-2970

This sale is subject to Seachem’s international or domestic
standard terms of sale

Customer#	Invoice#	Invoice Date
14991	132597a	12/3/2024
Subtotal:		0.00 USD
Shipping:		0.00 USD
Sales Tax:		0.00 USD

Payment Terms		No Charge	
Invoice Total		USD 0.00	
Due Date		8/30/2027	
Current	0-30	> 30	Balance
0.00	0.00	0.00	0.00

Freight Info			Order Info			Shipped to:		Freight Forwarder			
Carrier	Fedex		PO#:			Andrew Roth 21415 N. 15Th Lane, Suite #110 PHOENIX AZ 85027 Attn: Mr. Ken Kissel (623) 587-2970					
Freight PRO#	70417042671		Cases:	1	Skids:						0
Freight Terms	CPT: Destination [\$0]		Note:								
Gross Net Wt.	11 lbs	8 lbs									
Ship Date:	12/3/2024										
Code	Product	Size		Price	Disc	D Price	Shipped	BO	Extension		
1271	Zeolite	100 mL bagged {0.094 kg}	---	\$4.98	100%	0.00	2	0	0.00		
1521	Zip Bag - Medium Mesh	12.5" x 5.5"	---	\$2.81	100%	0.00	2	0	0.00		
1522	Zip Bag - Small Mesh	12.5" x 5.5"	---	\$2.81	100%	0.00	2	0	0.00		
3203	Algae Pad	25 mm Thick (3 pack)	---	\$6.20	100%	0.00	2	0	0.00		
3207	Algae Scraper	31 cm / 12"	---	\$16.65	100%	0.00	2	0	0.00		
3199	Algae Scraper	15 cm / 6"	---	\$12.60	100%	0.00	2	0	0.00		
6581	Tidal Filter, 35 gal. (135 L) NA	120 V, 60 Hz, US, 2P	---	\$42.86	100%	0.00	1	0	0.00		
6500	Tidal Filter, 55 gal. (208 L) NA	120 V, 60 Hz, US, 2P	---	\$53.44	100%	0.00	1	0	0.00		
3197	Aquarium Cleaner	250 mL / 8.5 fl. oz. {0.255 kg}	---	\$4.57	100%	0.00	2	0	0.00		
3195	Aquarium Polisher	250 mL / 8.5 fl. oz. {0.255 kg}	---	\$4.63	100%	0.00	2	0	0.00		



1000 Seachem Drive
Madison, GA 30650
706.343.6060

Billed to:
Carolina Aquatics
355 Berry Garden Road
KERNERSVILLE NC 27284



Phone: (336) 215-7308

This sale is subject to Seachem's international or domestic
standard terms of sale

Customer#	Invoice#	Invoice Date
33365	132634a	12/5/2024
Subtotal:		1,296.38 USD
Shipping:		0.00 USD
Sales Tax:		0.00 USD

Payment Terms

2% 10 Net 30

Invoice Total

USD 1,296.38

Due Date

1/4/2025

Accounts Receivable: 706-343-6063 (ar@seachem.com).

Payment accepted by Check, Wire, ACH

Remit US Dollar transaction to: Wells Fargo Bank, N.A.

SWIFT CODE: WFBUS6S

ABA# 121000248 (wires) 061000227 (ach)

CHIPS Participant Only: UID ABA 0407

For Credit to the Account of: Seachem Laboratories, Inc.

Account Address: 1000 Seachem Drive, Madison, GA 30650

Account Number: 2701307742

Deduct \$25.93 if payment postmarked by 12/15/2024

Current	0-30	> 30	Balance
11,498.46	0.00	0.00	11,498.46

Freight Info

Carrier	Old Dominion
Freight PRO#	59726986462
Freight Terms	CPT: Destination [\$0]
Gross Net Wt.	558 lbs 481 lbs
Ship Date:	12/5/2024

Order Info

PO#:	11.24.24		
Cases:	22	Skids:	1
Note:			

Shipped to:

Carolina Aquatics
1071 East Mountain Street
#112
KERNERSVILLE NC 27284

Freight Forwarder

Code	Product	Size	Price	Disc	D Price	Shipped	BO	Extension
3195	Aquarium Polisher	250 mL / 8.5 fl. oz. {0.255 kg}	\$2.99	30%	2.09	50	0	104.50
3196	Aquarium Polisher	500 mL / 17 fl. oz. {0.505 kg}	\$5.39	30%	3.77	24	0	90.48
3197	Aquarium Cleaner	250 mL / 8.5 fl. oz. {0.255 kg}	\$2.95	30%	2.07	50	0	103.50
3198	Aquarium Cleaner	500 mL / 17 fl. oz. {0.505 kg}	\$5.35	30%	3.74	24	0	89.76
8136	Axolotl Conditioner	250 mL / 8.5 fl. oz. {0.303 kg}	\$5.05	40%	3.03	125	0	378.75
8146	Axolotl Buffer	250 mL / 8.5 fl. oz. {0.291 kg}	\$3.85	40%	2.31	125	0	288.75
1201	Reef Fusion 1	20 L / 5.3 fl. gal. {27.100 kg}	\$75.20	20%	60.16	2	0	120.32
1211	Reef Fusion 2	20 L / 5.3 fl. gal. {26.700 kg}	\$75.20	20%	60.16	2	0	120.32