

Invoice

SEA DWELLING CREATURES, INC.
5515 W. 104th Street
Los Angeles, CA 90045 U.S.A.
Tel: 310-676-9697 Fax:310-676-9699



Invoice Number: 0535174-IN
Sales Order Number: W530921
Invoice Date: 4/3/2024
Customer Number: ASA7000
Cust Phone +966554371010
Cust Fax
Salesperson: Sergio Salazar - DLR

Sold To:
 Red Sea Aquariums
 Hira Street, Dania Center
 Al Salamah District
 Jeddah, Saudi Arabia, 21331

Ship To:
 ASA7000
 Hira Street, Dania Center
 Jeddah, Saudi Arabia, 21331
 aghamri@redseaaquariums.com

Ship Date : 4/3/2024	Carrier : Emirates Air	Terms : Prepaid Credit Card
Due Date : 4/3/2024	AWB # : 176-9178-2994	Contact : Ahmed Ghamri

Qty	Size	Item Number	Description for Sales	Price	Amount
2	ML	FANLE500FI-5	Lemonpeel Angel - Centropyge flavissima	22.00	44.00
2	M	FTAAC350HA-4	Achilles Tang - Acanthurus achilles	179.99	359.98
1	S	FANFR205AT-2	French Angel: Juv - Pomacanthus paru	64.99	64.99
1	SM	FANQU300AT-3	Queen Angel - Holacanthus ciliaris	89.99	89.99
1	M	FANQU300AT-4	Queen Angel - Holacanthus ciliaris	99.99	99.99
1	S	FANQU310AT-2	Queen Angel: Juv - Holacanthus ciliaris	69.99	69.99
3	SM	FANRO250AT-3	Rock Beauty Angel - Holacanthus tricolor	38.99	116.97
1	M	FANMU600MM-4	Multicolor Angel - Centropyge multicolor	36.00	36.00
1	S	FANBL100AT-2	Black (Grey) Angel - Pomacanthus arcuatus	79.99	79.99
1	L	FANQU300AT-6	Queen Angel - Holacanthus ciliaris	149.99	149.99
8		FGOHE460MM-02	Helfrich's Firefish - Nemateleotris helfrichi	37.00	296.00
10	L	FANFL500MM-6	Flame Angel - Centropyge loricula	36.00	360.00
2		FBLCA450FI-0	Canary Blenny: Yellow - Meiacanthus ovalaunensis	12.99	25.98
6	2 LOT	FJABL800AA-002	Blue Spot Jawfish - Opistoganthus rosenblatti	59.99	359.94
4		FJAPE140AT-0	Pearly Jawfish - Opistognathus aurifrons	10.99	43.96
1	SM	FBARO800AT-3	Royal Gramma - Gramma loreto	10.99	10.99
17	M	FBARO800AT-4	Royal Gramma - Gramma loreto	10.99	186.83
2	L	FBARO800AT-6	Royal Gramma - Gramma loreto	10.99	21.98
3	EACH	FTAYE570HA-0	Yellow Tang - Zebbrasoma flavescens	139.99	419.97
TOTAL MARINE FISH = 678 @ \$2837.54					
5	T	INUBE250TA-1	Berghia nudibranch - Berghia sp.	22.99	114.95
TOTAL MOLLUSCS = 5 @ \$ 114.95					
7		XBOEX	Box: Export	18.95	132.65
1		XBOEX-S	Box: Export - Small	15.90	15.90

Thank You very much for Your Business, It is greatly appreciated and we are proud to serve your needs.

Net Invoice: 3,101.04

All DOA's must be reported to SDC, Inc. within 12 hours of receipt of shipment. All Doa Claims, greater than 10% of the invoice, must be accompanied by photographs. All returned checks are subject to a \$25.00 fee. Any unpaid balances will be subject to a 1.5 % monthly charge, as well as any collection or legal fees that may be incurred. If you feel that your shipment may be a claim situation, be sure to have your shipment inspected by an airline representative, and be sure to document any information that is pertinent to a claim. Also, be certain to have the airline representative sign your airbill and the documentation about the circumstances.

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 3,101.04