

## 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:** 0546962-IN  
**Sales Order Number:** W549982  
**Invoice Date:** 10/10/2024  
**Customer Number:** ASA7000  
**Cust Phone** +966554371010  
**Cust Fax**  
**Salesperson:** Sergio Salazar - DLR

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

**Ship To:**  
 Red Sea Aquariums  
 Hiraa Street, Dania Center  
 Al Salamah District  
 Jeddah, Saudi Arabia, 21331  
 aghamri@redseaaquariums.com

Ship Date : 10/10/2024	Carrier : Qatar Airlines	Terms : Wire Transfer
Due Date : 10/10/2024	AWB # : 157-3085-0131	Contact : Ahmed Ghamri

Qty	Size	Item Number	Description for Sales	Price	Amount
5	ML	FANLE500FI-5	Lemonpeel Angel - Centropyge flavissima	24.99	124.95
2	ML	FTAAC350HA-5	Achilles Tang - Acanthurus achilles	219.99	439.98
1	S	FANQU310AT-2	Queen Angel; Juv - Holacanthus ciliaris	82.99	82.99
3	SM	FANRO250AT-3	Rock Beauty Angel - Holacanthus tricolor	47.99	143.97
3	ML	FANMU600MM-5	Multicolor Angel - Centropyge multicolor	43.99	131.97
1	M	FANCO500AA-4	Cortez Angel - Pomacanthus zonipectus	136.99	136.99
10	-	FGOHE460MM-0	Helfrichs Firefish - Nemateleotris helfrichi	54.99	549.90
10	M EACH	FANFL500MM-4	Flame Angel - Centropyge loricula	27.99	279.90
3	EACH	FJABL800AA-0	Blue Spot Jawfish - Opistoganthus rosenblatti	78.99	236.97
15	ML	FBARO800AT-5	Royal Gramma - Gramma loreto	9.99	149.85
8	-	FCLBL220TA-0	Black Storm Ocellaris Clown - Amphiprion ocellaris	74.99	599.92
4	-	FCLMO100TA-0	Mocha Storm Ocellaris Clown - Amphiprion ocellaris	59.99	239.96
TOTAL MARINE FISH = 65 @ \$ 3117.35					
7		XGELEX	Gel Pack: Export	1.75	12.25
1		XBOEX-S	Box: Export - Small	15.90	15.90
6		XBOEX	Box: Export	18.95	113.70

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

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.

Net Invoice: 3,259.20

Freight: 0.00

Sales Tax: 0.00

**Invoice Total:** 3,259.20