

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: 0547832-IN
Sales Order Number: W550321
Invoice Date: 10/23/2024
Customer Number: AUE0300
Cust Phone: 00971501521127
Cust Fax: 0097142952889
Salesperson: Jairo Rodriguez - DLR

Sold To:
 Green Desert Aquarium Trading LLC
 Shop #06, Ivory Wasl Building
 Al Karama, Dubai UAE, 00971

Ship To:
 Green Desert Aquarium Trading LLC
 Shop #06, Ivory Wasl Building
 Al Karama, Dubai UAE, 00971
 armriyaz@gmail.com

Ship Date : 10/23/2024	Carrier : Qatar Airlines	Terms : Prepaid Credit Card
Due Date : 10/23/2024	AWB # : 157-3087-9100	Contact : MOHAMED RIYAZ

Qty	Size	Item Number	Description for Sales	Price	Amount
2	M	FANBL185MM-4	Blacktail Lemonpeel; Hybrid - Centropyge flavissima/vrolicki	47.99	95.98
2	SM	FANBL190MM-3	Blacktail Lemonpeel; Hyb Super - Centropyge flavissima/vrolic	54.99	109.98
1	ML	FANBL190MM-5	Blacktail Lemonpeel; Hyb Super - Centropyge flavissima/vrolic	62.99	62.99
2	M	FANLE500FI-4	Lemonpeel Angel; Fiji - Centropyge flavissima	24.99	49.98
2	SM	FANLE500MM-3	Lemonpeel Angel; Mar. - Centropyge flavissima	23.99	47.98
2	M	FANLE500MM-4	Lemonpeel Angel; Mar. - Centropyge flavissima	24.99	49.98
1	SM	FANWO400FI-3	Woodheadi Angel; Fiji - Centropyge woodheadi	36.99	36.99
4	EACH	FHKFL200HA-0	Flame Hawk - Neocirrhites armatus	24.99	99.96
6	-	FPSSP660TA-0	Springeri Pseudo - Pseudochromis springeri	21.99	131.94
3	ML	FTAAC350HA-5	Achilles Tang - Acanthurus achilles	219.99	659.97
1	S	FANFR205AT-2	French Angel; Juv; Atl. - Pomacanthus paru	43.99	43.99
2	S	FTAAT500AT-2	Atlantic Blue Tang - Acanthurus coeruleus	29.99	59.98
1	ML	FTABL700FI-5	Blue (Hippo) Tang; Fiji - Paracanthurus hepatus	74.99	74.99
3	ML	FTAWH150HA-5	White Tail Yellow Eye Tang - Ctenochaetus sp	124.99	374.97
2	SM	FWRHA590AA-3	Harlequin Tusk - Lienardella fasciata	74.99	149.98
1	SM	FANMU600MM-3	Multicolor Angel; Mar. - Centropyge multicolor	38.99	38.99
1	M	FTRBL850AA-4	Blueline Trigger - Pseudobalistes fuscus	74.99	74.99
6	--	FGOHE460MM-0	Helfrichs Firefish; Mar. - Nemateleotris helfrichi	54.99	329.94
6	M EACH	FANFL500MM-4	Flame Angel; Mar. - Centropyge loricula	34.99	209.94
2	-	FJAPE140AT-0	Pearly Jawfish; Atl. - Opistognathus aurifrons	9.99	19.98
5	EACH	FPSST600AA-0	Strawberry (Purple) Pseudo - Pictichromis porphyreus	6.50	32.50
1	M	FANFL500HA-4	Flame Angel; Xmas - Centropyge loriculus	49.99	49.99
3	SM	FATSU550AA-3	Sunburst Anthias - Serranocirrhites latus	56.99	170.97
6	M	FBARO800AT-4	Royal Gramma; Atl. - Gramma loreto	12.99	77.94
Total Marine Fish = 65 @ \$3054.90					
23		XGELEX	Gel Pack: Export	1.75	40.25
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: 3,243.70

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: 3,243.70