

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: 0564146-IN
Sales Order Number: D022138
Invoice Date: 7/2/2025
Customer Number: WMX1130
Cust Phone 011-523-316449910
Cust Fax
Salesperson: Sergio Salazar - DLR

Sold To:

Acuarios Michin Sapi de CV
Ave. Mariano Barcenos No. 990
Colonia Guadalajara Centro
Guadalajara Jalisco, Mexico, 44100

Ship To:

Acuarios Michin Sapi de CV
Ave. Mariano Barcenos No. 990
Colonia Guadalajara Centro
Guadalajara Jalisco, Mexico, 44100
direcciongeneral@acuariomichin.com

Ship Date : 7/2/2025	Carrier : AeroMexico	Terms : Credit Card
Due Date : 7/2/2025	AWB # : 139-4033-1314	Contact : direcciongeneral@acuariomichin.com

Qty	Size	Item Number	Description for Sales	Price	Amount
11	S	FBUBL150AA-2	Black & White Heniochus - Heniochus acuminatus	23.50	258.50
1	SM	FBUBL150AA-3	Black & White Heniochus - Heniochus acuminatus	28.99	28.99
6	M	FBUBL150AA-4	Black & White Heniochus - Heniochus acuminatus	34.75	208.50
2	XX	FBUBL150AA-8	Black & White Heniochus - Heniochus acuminatus	115.99	231.98
50	M EACH	FCLOC295TA-4	Ocellaris Clown; Super - Amphiprion ocellaris	17.99	899.50
30	EACH	FGOFI650AA-0	Firefish Goby - Nemateleotris magnifica	5.99	179.70
20	M	FTABL700AA-4	Blue (Hippo) Tang - Paracanthurus hepatus	57.99	1,159.80
7		XGELEX	Gel Pack: Export	1.75	12.25
7		XBOEX	Box: Export	18.95	132.65
1		XHCERT	Health Certificate	175.00	175.00
1		XUSDA	USDA Certificate	165.00	165.00
1		XADFEE	Administrative Fee - Export	100.00	100.00
1		XUSFW4-	USF&WL Charge; Non-CITES Export	250.00	250.00
1		XFRPRE-	Freight: Prepaid/(Misc.)	457.00	457.00
1		XBROK	Broker fee	60.00	60.00

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: 4,318.87

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 4,318.87