

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: 0564098-IN
Sales Order Number: D022140
Invoice Date: 7/2/2025
Customer Number: WMX1131
Cust Phone 011523-316449910
Cust Fax
Salesperson: Sergio Salazar - DLR

Sold To:

Acuario Michin Ciudad de México S.A. DE C.V.
 Calzada San Juan de Aragon Numero 399
 Colonia Granjas Modernas
 Alcadia GustavoA Madero C.P. 07480
 Ciudad de Mexico, Mexico,

Ship To:

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 Calzada San Juan de Aragon Numero 399
 Colonia Granjas Modernas
 Alcadia GustavoA Madero C.P. 07480
 Ciudad de Mexico, Mexico, josue.rangel@acuariomichin.com

Ship Date : 7/2/2025	Carrier : AeroMexico	Terms : Wire Transfer
Due Date : 7/2/2025	AWB # : 139-4033-1303	Contact : Paulina Campos

Qty	Size	Item Number	Description for Sales	Price	Amount
** Order PUEBLA **					
1	S	FRABL800AA-2	Blue Lined Rabbit Fish - Siganus puellus	34.75	34.75
1	SM	FRABL800AA-3	Blue Lined Rabbit Fish - Siganus puellus	45.25	45.25
3	M	FRABL800AA-4	Blue Lined Rabbit Fish - Siganus puellus	57.99	173.97
5	ML	FRAFI400FI-5	Fiji Foxface; Fiji - Siganus uspi	66.50	332.50
3	L	FRAFI400FI-6	Fiji Foxface; Fiji - Siganus uspi	73.75	221.25
2	S	FRAFO855AA-2	Foxface; Black Spot - Siganus unimaculatus	37.99	75.98
2	M	FRAFO855AA-4	Foxface; Black Spot - Siganus unimaculatus	59.99	119.98
9	XL	FRAFO855AA-7	Foxface; Black Spot - Siganus unimaculatus	122.99	1,106.91
3	ML	FRAST500AA-5	Starry Rabbit Fish - Siganus stellatus	45.25	135.75
2	L	FRAST500AA-6	Starry Rabbit Fish - Siganus stellatus	61.75	123.50
** Order CDMX **					
10	M	FSQCA100AA-4	Candy Cane Squirrelfish - Sargocentron sp.	28.50	285.00
10	SM	FBUBL150AA-3	Black & White Heniochus - Heniochus acuminatus	28.99	289.90
5	S	FBURA250AA-2	Raccoon Butterfly - Chaetodon lunula	25.50	127.50
6	S	FTAOC200AT-2	Ocean Surgeonfish; Atlantic - Acanthurus bahianus	34.75	208.50
2	SM	FTAOC200AT-3	Ocean Surgeonfish; Atlantic - Acanthurus bahianus	45.50	91.00
12		XHEATEX	Heat Pack - Export	1.75	21.00
12		XBOEX	Box: Export	18.95	227.40
** Order CDMX **					
11	M	FRAME600AA-4	Metallic Foxface - Siganus magnifica	87.50	962.50
30	M	FPUP0650AA-4	Porcupine Puffer - Diodon holocanthus	29.99	899.70
20	SM	FTAPU650RE-3	Purple Tang - Zebrasoma xanthurum	163.99	3,279.80
8	S	FBUBL150AA-2	Black & White Heniochus - Heniochus acuminatus	23.50	188.00
22	SM	FBUBL150AA-3	Black & White Heniochus - Heniochus acuminatus	28.99	637.78
4	M	FSNBL700AA-4	Blueline Snapper - Lutjanus quinquelineatus	38.99	155.96
20	S	FZZMO650AA-2	Mono Fish; I.O. - Monodactylus argenteu	15.99	319.80
80	SM	FZZMO650AA-3	Mono Fish; I.O. - Monodactylus argenteu	16.99	1,359.20
20	M	FTABL710TA-4	Blue (Hippo) Tang - Paracanthurus hepatus	49.99	999.80
10	-	FHKFA450AA-0	Falco Hawk - Cirrhichthys falco	13.99	139.90
2	-	FSHZE250AU-0	Zebra Shark; Juv. Aus. - Stegostoma fasciatum	2,500.00	5,000.00

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30	M EACH	FCAOR200AA-4	Orbic (Pajama) Cardinal - Sphaerama nematoptera	4.99	149.70
48	M	FCLCL170TA-4	Clarks Clown- Amphiprion clarki	21.50	1,032.00
50	M EACH	FCLOC290TA-4	Ocellaris Clown - Amphiprion ocellaris	16.99	849.50
25		XHEATEX	Heat Pack - Export	1.75	43.75
23		XBOEX	Box: Export	18.95	435.85
2		XBOEX-L	Box: Export - Large	24.95	49.90
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.)	1,610.59	1,610.59
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: 22,483.87

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 22,483.87