Invoice

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

SEA DWELLING CREATURES

Invoice Number:	0564912-IN
Sales Order Number:	D023167
Invoice Date:	7/16/2025
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, aghamri@redseaaquariums.com

Ship Date :	7/16/2025	Carrier :	Qatar Airlines	Terms :	Wire Transfer
Due Date :	7/16/2025	AWB # :	157-0117-8575	Contact :	Ahmed Ghamri

Qty	Size	Item Number	Description for Sales	Price	Amount
3	M	FANLE500MM-4	Lemonpeel Angel; Mar. - Centropyge flavissima	19.99	59.97
2	ML	FANLE500MM-5	Lemonpeel Angel; Mar. - Centropyge flavissima	19.99	39.98
1	XL	FTAAC350HA-7	Achilles Tang - Acanthurus achilles	274.99	274.99
2	S	FANRO250AT-2	Rock Beauty Angel; Atl. - Holacanthus tricolor	48.99	97.98
2	M	FHAIN300AT-4	Indigo Hamlet; Atl. - Hypoplectrus indigo	25.99	51.98
2	ML	FANMU600MM-5	Multicolor Angel; Mar. - Centropyge multicolor	29.99	59.98
2	SM	FANFR200AT-3	French Angel; Atl. - Pomacanthus paru	75.99	151.98
1	SM	FANPA600AA-3	Passer Angel - Holacanthus passer	109.99	109.99
10	--	FGOHE460MM-0	Helfrichs Firefish; Mar. - Nemateleotris helfrichi	38.99	389.90
30	ML EACI	FANFL500MM-5	Flame Angel; Mar. - Centropyge loricula	27.99	839.70
2	S	FHOSP100AT-2	Spanish Hogfish; Atl. - Bodianus rufus	26.99	53.98
6	EACH	FJABL800AA-0	Blue Spot Jawfish; Mexico - Opistoganthus rosenblatti	59.99	359.94
10	-	FJAPE140AT-0	Pearly Jawfish; Atl. - Opistognathus aurifons	10.99	109.90
3	-	FBABL200AT-0	Black Cap Basslet; Atl. - Gramma melacara	26.99	80.97
30	L	FBARO800AT-6	Royal Gramma; Atl. - Gramma loreto	9.99	299.70
1	M	FANCO510AA-4	Cortez Angel; Changing - Pomacanthus zonipectus	114.99	114.99
19		XGELEX	Gel Pack: Export	1.75	33.25
1		XBOEX-S	Box: Export - Small	15.90	15.90
8		XBOEX	Box: Export	18.95	151.60

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:	3,296.68
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,296.68