



585 East State Road 434
 Suite 100
 Longwood, Florida 32750

Invoice

Invoice Number: 215188
 Invoice Date: Feb 2, 2026
Amount Due: \$1,500.00

Oceano Seafood S.A.
 ATTN: Accounts Payable
 AV. MANUEL OLGUIN
 NRO. 211 INT. 4 (TORRE OMEGA-PISO 4)
 DISTRITO SANTIAGO DE SURCO
 Callao, Lima
 Peru

Phone: (904) 686-7823
 bills@share-ify.com
 www.share-ify.com

Description	Quantity	Price	Amount
Business Subscription	1	\$1,500.00	\$1,500.00
Subtotal			\$1,500.00
Discount			\$0.00
Tax			\$0.00
Total			\$1,500.00

Notes:
 Please find enclosed your Renewal Invoice and a letter from the Performance Food Group Quality Assurance Team. This is the annual reminder that all approved PFG Suppliers provide facility food safety documents using their designated online document sharing service, Share-ify™. PFG-QA requires an on-going subscription to Share-ify™ as a mandatory component of the Supplier Approval Program. The full list of requirements is available to you when you login. Should you have any questions, please email us at service@share-ify.com.

Terms and Conditions
 Payment is due upon receipt. You may send payment via ACH, wire or check. Please refer to the ACH & Wire instructions included with this invoice. Please make any checks payable to Share-ify and mail to the address below. We kindly request for remittance information be emailed to service@share-ify.com at the time of payment so we can ensure it is correctly applied. A \$400 reinstatement fee will be added to your invoice if paid after that expiration date.

Please mail check payments to the following address:
 Share-ify
 ATTN: Accounts Receivable
 585 East State Road 434 Suite 100
 Longwood, Florida 32750

Invoice Sent To: Jonathan Philbrick, Yovanna Castro, Cesar Jara
 Active Users: Antonieta Chau, Jonathan Philbrick, Yovanna Castro, Cesar Jara