585 East State Road 434
Suite 100
Longwood, Florida 32750

Invoice

Invoice Number: 205561
Invoice Date: Feb 8, 2024
Amount Due: $1,280.00

Oceano Seafood S.A
ATTN: Accounts Payable
Calle Los Pescadores N 994
Zona Industrial l
Distrito Y Provincia De Paita
Paita, Piura 20701
Peru

Phone: (904) 686-7825
bills@share-ify.com
www.share-ify.com

Description	Quantity	Price	Amount
Business	1	$640.00	$640.00
Setup Fee	1	$640.00	$640.00
		Subtotal	$1,280.00
		Discount	$0.00
		Tax	$0.00
		Total	$1,280.00

Notes:
Please find enclosed your Annual Subscription Invoice and a letter from Bloomin' Brands, Inc. of the requirement of approved Bloomin' Brands suppliers to provide facility food safety documents using Share-ify™, their designated online document sharing service. To maintain status as an approved Bloomin' Brands supplier, an active subscription to Share-ify™ is required, along with all required documentation uploaded into Share-ify™. Please direct any questions to service@share-ify.com. We look forward to working with you.

Please Note: Our records indicate you may also be a supplier to another company that requires a Share-ify™ subscription. Should you have questions about your additional connection(s), our team will be happy to assist.

Terms and Conditions
Payment is due upon receipt. You may send payment via check, wire or ACH. Please make checks payable to Share-ify and mail to the address below. Wire & ACH instructions are attached. Please email remittance information to bills@share-ify.com.

PLEASE SEND ALL PAYMENTS TO THE FOLLOWING ADDRESS:
Share-ify
ATTN: Accounts Receivable
585 East State Road 434 Suite 100
Longwood, Florida 32750