



585 East State Road 434
 Suite 100
 Longwood, Florida 32750

Invoice

Invoice Number: 210152
 Invoice Date: Jan 29, 2025
Amount Due: \$640.00

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) 686-7825
 bills@share-ify.com
 www.share-ify.com

Description	Quantity	Price	Amount
Business	1	\$640.00	\$640.00
Subtotal			\$640.00
Discount			\$0.00
Tax			\$0.00
Total			\$640.00

Notes:
 Please find enclosed your annual Renewal Invoice. To maintain status as an approved Bloomin' Brands supplier, an active subscription to Share-ify™ is required and all requested documentation must be uploaded. The full list of requirements is available to you when you login. Please direct any questions to 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 \$175 Reinstatement Fee will be added to your invoice if paid after the expiration date.

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

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