



 [Print](#)

Invoice

Bill To:

MBARI PURCHASE OK W/ MBARI ID
7700 SANDHOLDT RD. #A MBARI PH , CHADKECY
MOSS LANDING, CA

Ship To:

MBARI PURCHASE OK W/ MBARI ID
7700 SANDHOLDT RD. #A MBARI PH
MOSS LANDING, CA 95039

Remit To:

PO Box 669336
DALLAS, TX 75266-9336

Customer #	Purchase Order:	Order Date:	Order #	Invoice Date:	Invoice #
400368	credit card	2025-03-01	2356831	2025-03-03	2830989

Terms: CREDIT CARD

Shipped Via: SANTA CRUZ-MONTEREY/CALIFORNIA

QTY	Qty. Shipped	WM Model	MFG Part #	Desciption	List	Net	Total
15	15	3826393	7202	Breaker-ASeries AC/DC Wh 5A	\$29.99	\$13.98	\$209.70
1	1	4782777	7206	Breaker-ASeries AC/DC Wh 10A	\$29.99	\$15.48	\$15.48

TAX: \$17.45
INVOICE TOTAL: \$242.63

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