West Marine Pro

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	2025-03-06	2367061	2025-03-06	2838972

Terms: CREDIT CARD **Shipped Via:** 2 DAY AIR

QTY	Qty. Shipped	WM Model	MFG Part #	Desciption	List	Net	Total
10	1	2413706	7214	Breaker-ASeries AC/DC Wh 20A	$29.99	$13.98	$13.98

TAX: $1.08
INVOICE TOTAL: $15.06

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