



 [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	Kecy	2025-03-06	2368160	2025-03-06	2841039

Terms: CREDIT CARD

Shipped Via: STANDARD 5-7 BUSINESS DAYS

QTY	Qty. Shipped	WM Model	MFG Part #	Description	List	Net	Total
1	1	3733458	2107	BusBar-PwrB 600A 8Stud 3/8	\$169.99	\$149.73	\$149.73

TAX: \$11.60
INVOICE TOTAL: \$161.33

[Chat Now](#)