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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	2841597

Terms: CREDIT CARD

Shipped Via: SANTA CRUZ-MONTEREY/CALIFORNIA

QTY	Qty. Shipped	WM Model	MFG Part #	Description	List	Net	Total
1	1	3876877	115510	Wire-Batt #1 Red 100'	\$649.99	\$349.98	\$349.98
2	2	104190	242276	Lug-HD #1-3/8 Hole (25)	\$77.99	\$41.98	\$83.96

TAX: \$33.63
INVOICE TOTAL: \$467.57

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