



 [Print](#)

Invoice

Bill To:

MBARI PURCHASE OK W/ MBARI ID
7700 Sandholdt Rd , 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	Rebilling for o	2023-07-10	981877	2023-07-10	909056

Terms: CREDIT CARD

Shipped Via:

Qty. Ordered	Qty. Shipped	WM Model	MFG Part #	Description	List	Net	Total
1	1	16675241	118505	Wire-Batt #3/0 Red 50'	\$659.00	\$334.98	\$334.98

TAX: \$25.96
INVOICE TOTAL: \$360.94