

Invoice

Invoice number: D10414068
Customer account.....: 00092392
Sales order: SO-10404846
Date: 10/31/2013
Customer PO#:
Your ref.:
Ship via: FEDEX PRIORITY 1 COL
Delivery Terms.....: FREE CARRIER ORIGIN
Payment Terms: VISA
Due date: 10/31/2013



707 EAST DAYTON ROAD
PO BOX 1040
OTTAWA, IL 61350
USA
Tel... (815) 433-5100 Fax... (815) 433-5105
Federal ID: 05-0514587

Bill to:

MBARI
THOMAS HOOVER
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Ship to:

MBARI
HANS THOMAS
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Item number	Description	Unit	Order qty	Quantity	Unit price	Total price
422TTL	RS-422 TO TTL CONVERTER	EACH	1.00	1.00	59.00000	59.00

Thank you for your order! Please remit balance in US Funds.

SPN: Amount Subject to Sales Tax.....: 59.00
CSR: MEitutis Amount Exempt from Sales Tax ...: 7.00
RMA number.....:
Contact: HANS THOMAS

Subtotal.....:	59.00
Shipping.....:	0.00
Handling.....:	7.00
Invoice discount.....:	0.00
Sales tax.....:	4.43
Invoice total.....:	70.43 USD
Deposit amount.....:	-70.43 USD
Balance due.....:	0.00 USD