

Zimbra

drthom@mbari.org

Newegg.com - Invoice

From : Newegg Auto-Notification (Do Not Reply) <info@newegg.com>

Wed, Apr 22, 2015 06:30 PM

Subject : Newegg.com - Invoice**To :** drthom@mbari.org**Customer ID:** drthom@mbari.org**Account Number:** 34141814**Dear DUANE R THOMPSON,**

Thank you for shopping at Newegg.

This is the invoice and receipt for your recent order. Please keep a copy for your records.

Invoice Summary:**Your Sales Order Number:** 228836864**Order Date:** 04/22/2015**Order Total:** \$22.21**Billing Information**DUANE R THOMPSON
MBARI
7700 Sandholdt Road
Bldg A
Moss Landing, CA 95039-9644
United States
831-775-2003**Shipping Information**Duane Thompson
MBARI
7700 Sandholdt Rd
Bldg A
Moss Landing, CA 95039-9644
United States
831-775-2003

Invoice Number:**126152261****Invoice Date:**

4/22/2015 2:12:10 PM

Item List:

Item	Description	Quantity	Unit Price	Extended Price
12-423-116	CABLE COBOC DB9SPL-FMM-1-GY R	10	\$1.49	\$14.90

Payment Summary:

Payment Term:

VISA

Subtotal:

\$14.90

Tax:

\$1.12

Gift Wrap:

\$0.00

Shipping and Handling:

\$6.19

EggPoints:

\$0.00

Total Amount:

\$22.21

Super Eggsaver (4-7 bus. days)

If you have any questions, please visit our [Contact Us Page](#).

Your Newegg Customer Service Team



9997 Rose Hills Road, Whittier, CA 90601
USA

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