



INVOICE

TCJ Inc. dba:
ENGINEERED PACKAGING SOLUTIONS
190 E. ARROW HWY., SUITE C
SAN DIMAS, CA 91773
909-592-7406
909-394-7740 Fax

Sold To:

MBARI
7700 SANDHOLDT ROAD
ATTN: DUANE THOMPSON
MOSS LANDING, CA 95039

Invoice Number: 0035360-IN

Invoice Date: 1/25/2016

Order Number: 0070616

Salesperson: KIM BUURMA

Customer Number: MBARI

Ship To:

MBARI
7700 SANDHOLDT ROAD
ATTN: DUANE THOMPSON
MOSS LANDING, CA 95039

Customer P.O.		Ship VIA	Copy	Tax Code		Terms	
VISA		UPS PREPAID ADD	ORIGINAL	CA MON		PAID BY CREDIT CARD	
Line	Description	Unit	Ordered	Shipped	Back Ordered	Price	Amount
000001	EPS-KIT-00106-25	EACH	2	2	0	149.00	298.00

TrackingID

Comment

Net Invoice: 298.00

Less Deposit: 0.00

Freight: 18.24

Sales Tax: 22.35

Invoice Total: 338.59