

Invoice

INDTEC

P.O. BOX 1998
SEASIDE, CA 93955
PH (831) 582-9388
FAX (831) 582-9386

DATE

INVOICE #

4/8/2016

V24659

BILL TO:

MBARI
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644
Attn: Acct. Payable

*Quane T.***SHIP TO:**

MBARI
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1610369	Net 30	DT	4/8/2016	Co Truck	Monterey	
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
10	MA-MISC.	PCBA, 41-CELL, MAT'L			927.70	9,277.00
10	MA-MISC.	CREDIT FOR CONSIGNED PARTS			-104.35	-1,043.50
1	MA-10020932	PCBA, 41-CELLS			352.50	352.50
1	MA-MISC.	STENCIL PLATE, 20X20, TOP SMT			250.00	250.00
1	MA-MISC.	STENCIL PLATE, 20X20, BOT SMT			250.00	250.00
		Sales Tax			7.625%	0.00

MBARI
ACCOUNTS PAYABLE

APR 13 2016

DOCUMENT RECEIVED

Thank you for your business.

TOTAL

\$9,086.00