

TTI, INC.

WIRE INSTRUCTIONS:

JPMORGAN CHASE BANK, N.A.

ABA: 021000021

SWIFT: CHASUS33

ACCT#: 1180210617

ORIGINAL INVOICE

MAIL CHECK TO:

PO DRAWER 99111

FORT WORTH, TX 76199-0111

FOR INQUIRIES CALL: (877)645-4884

INVOICE NO.	INVOICE DATE	PG
593348101	10/12/17	1
CUSTOMER P.O. NUMBER		
201710121259		

SALESREP	WAYBILL	SHIP VIA	TERMS	DATE SHIPPED	CUSTOMER NO.	TTI ORDER NO.
IN0100	0270607010	UPSBLUE	VISA CREDIT	10/12/17	124257	5933481

SHIPPED TO:

MBARI
DUANE THOMPSON/HANSTHOMAS
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

MBARI
DUANE THOMPSON/HANSTHOMAS
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

4553

LN NO	PART NUMBER CUSTOMER REFERENCE/REVISION VALUE ADDED SERVICES	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
01	HAR M80-5100442	54		54	7.31800	395.17
				SUBTOTAL		395.17
MERCHANDISE		VALUE ADDED	HANDLING	FREIGHT	TAX	PAID BY CREDIT CARD
395.17			18.60		32.07	USD 445.84

SEE REVERSE SIDE FOR IMPORTANT INFORMATION