

# Invoice

## Order BF18

Customer Reference: 701145

Order submitted at 6:55 PM, July. 14 2021 GMT

Invoice created at 5:12 PM, July. 20 2021 GMT

Payment Terms: CC in advance

### Ship To:

Monterey Bay Aquarium Res.  
Jon Erickson  
7700 Sandholdt Rd.  
Moss Landing , CA 95039  
831.775.1921  
jon@mbari.org

### Bill To:

Monterey Bay Aquarium Res.  
Jon Erickson  
7700 Sandholdt Rd.  
Moss Landing , CA 95039  
831.775.1921

| Item                                                              | Each     | Qty | Total    |
|-------------------------------------------------------------------|----------|-----|----------|
| Setup                                                             | \$18.59  | 1   | \$18.59  |
| P-221409-20_E-MntPlt_V4-DXF.DXF<br>0.125" (1/8") Aluminum 6061 T6 | \$20.08  | 2   | \$40.16  |
| Nesting Discount                                                  | \$-1.01  | 1   | \$-1.01  |
| Expedited Option: 2 Business Days                                 | \$116.85 | 1   | \$116.85 |

Sub-Total: \$174.59

Tax: \$0.00

Shipping: \$13.33

**TOTAL: \$187.92**

## Transactions

| Date                       | Description              | Amount    |
|----------------------------|--------------------------|-----------|
| 6:55 PM, July. 14 2021 GMT | Order created.           | \$187.92  |
| 3:29 PM, July. 15 2021 GMT | Charged card ending 2492 | -\$187.92 |
| Balance Due:               |                          | \$0.00    |