

Invoice

Order WX16

Customer Reference: None provided

Order submitted at 0:40 AM, June. 16 2021 GMT

Invoice created at 4:34 PM, June. 29 2021 GMT

Payment Terms: CC in advance

Ship To:

MBARI
Jon Erickson
1700 Sandholdt Rd.
Moss Landing, CA 95039
8317751921
jon@mbari.org

Bill To:

MBARI
Jon Erickson
1700 Sandholdt Rd.
Moss Landing, CA 95039
8317751921

Item	Each	Qty	Total
Setup	\$32.18	1	\$32.18
P-221623-21_DivingBrdPlt-DXF.DXF 0.188" (3/16") Aluminum 6061 T6	\$13.69	2	\$27.38
P-221409-20_E-MntPlt_V4-DXF.DXF 0.125" (1/8") Aluminum 6061 T6	\$19.65	2	\$39.30
Nesting Discount	\$-1.97	1	\$-1.97
Expedited Option: 5 Business Days	\$0.00	1	\$0.00

Sub-Total: \$96.89

Tax: \$0.00

Shipping: \$13.20

TOTAL: \$110.09

Transactions

Date	Description	Amount
0:40 AM, June. 16 2021 GMT	Order created.	\$110.09
7:38 PM, June. 21 2021 GMT	Charged card ending 2492	-\$110.09
Balance Due:		\$0.00