



GoProto, Inc.
3940 Ruffin Rd. Suite A
San Diego CA 92123
www.GoProto.com

Invoice

Date	Invoice #
8/9/2019	3011845

Bill To
Monterey Bay Aquarium 7700 Sandholdt Rd Moss Landing, CA 95039 USA

Ship To
Monterey Bay Aquarium Attn: Paul Roberts 7700 Sandholdt Rd Moss Landing, CA 95039 USA

PAID
08/09/2019

P.O. Number	Terms	Rep	PM	Ship	Ship Via	Due Date	Sales Order
	Credit Card	RS	Fernanda	8/6/2019	FedEx Ground	8/9/2019	11289
Quantity	Description				Price Each		Amount
1	1. lighting jbox shell_V2				146.00		146.00T
	Total sales tax calculated by AvaTax				11.32		11.32
1	Shipping & Handling TRACKING# 493195441230				80.00		80.00
	SO#11245 was shipped with this order						

Remittance Information

If by check or Billing: GoProto, Inc. – Accounting Department
613 W. Valley Parkway, Ste. 305 Escondido, CA 92025
Or by email: Accounting@GoProto.com

If by wire:

Pacific Western Bank
Customer Name/Account Title: GoProto, Inc.
ABA/Routing#: 122238200 Account #: 1001879004
SWIFT# FNSDUS6D

Subtotal	\$237.32
-----------------	----------

Payments/Credits	-\$237.32
-------------------------	-----------

Balance Due	\$0.00
--------------------	--------