INVOICE NUMBER:
PH **00527**

INVOICE

University of California, San Diego

ACCOUNT ID:	ACCOUNT PHONE NUMBER:	DATE:
AA0009799	617-498-0028	10/27/09

STUDENT: [ ] EMPLOYEE: [ ] GOV'T: [ ] PUBLIC: XX

MBARI Building A
7700 Sandholdt Road
Moss Landing, CA 95039-9644

Attn: Alana Sherman PO 0911723

Prepared By:
Callie Megargle

Preparer's Phone Number:
858-822-1278

		CHARGE AMOUNT
DETAIL CODE:	PORID1	
DESCRIPTION:	2 Air valves	$213.05
DETAIL CODE:		
DESCRIPTION:		
DETAIL CODE:		
DESCRIPTION:		
DETAIL CODE:		
DESCRIPTION:		
	TOTAL:	$213.05

IMPORTANT: Please return the remittance copy with your payment. Make checks payable to: UC Regents.
Present or mail to: UCSD, Central Cashier, 9500 Gilman Drive, La Jolla, CA 92093-0009

DESCRIPTION	AMOUNT
2 Air valves @ $64.5/ea	$129.00
Express shipping charges	$26.00
UC Differential @ 45%	$58.05
TOTAL:	$213.05

Customer Copy: Retain For Your Records