



# INVOICE

## Cumberland Vacuum Products, Inc.

720 South West Boulevard • Vineland, NJ 08360 • (856) 691-9155 • Fax: (856) 692-8114

TO  
Monterrey Bay Aquarium Research Inst.  
7700 Sandholt Rd.  
Moss Landing, CA 95039

INVOICE NO. **22677**

INVOICE DATE 10/1/14

SHIPPED TO

| OUR ORDER NO. | YOUR ORDER NO.                  | SALESPERSON | TERMS       | SHIPPED VIA        | PPD. OR COLL.    |
|---------------|---------------------------------|-------------|-------------|--------------------|------------------|
| LCR           | Christine                       | LCR         | Credit Card | UPS                | X                |
| QUANTITY      | DESCRIPTION                     |             |             | PRICE              | AMOUNT           |
| 2             | CVP #WE/901-417 Filter Elements |             |             | \$75.00<br>UPS/S&H | \$150.00<br>9.41 |
|               |                                 |             |             | Total              | \$159.41         |

*Fluids for Industry*

*Psid Thank you*

OS

CUMBERLAND VACUUM PRO  
720 S.W. BOULEVARD  
VINELAND, NJ 08360

TERMINAL ID. : 03724893  
MERCHANT #: 133206495995

VISA

\*\*\*\*\*1944 \*

SALE

BATCH: 000334

DATE: Oct 01, 14

SEQ: 0001

AUS: VV

INVOICE 5540140734

TIME: 10:41

AUTH: 032359

charge is 1.5% monthly periodic rate - annual percentage rate 18%

TOTAL \$159.41

CUSTOMER COPY