



United States Plastic Corporation®
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INVOICE

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800-821-0349

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800-769-1157

INVOICE NO. 2008351

INVOICE DATE March 14, 2008

YOUR PO NO. Hobson_CC

CUSTOMER NO. 94994

To : BRETT HOBSON
 From: ANN LIMBERT

Bill To:	Ship To:
MBA & RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-9644	MBA & RESEARCH INSTITUTE 7700 SANDHOLDT RD MOSS LANDING CA 95039-9644

INTERNET ORDER#	OUR ORDER#	ORDER DATE	YOUR PHONE NUMBER	YOUR FAX NUMBER	TERMS
386308	2008351	3/13/08	831-775-1941	831-775-1652	AM EX

SHIPPED VIA	SALESMAN	MISCELLANEOUS INFORMATION
UPS GROUND PREPAY & ADD	CPY01ACL	

ITEM NUMBER	QUANTITY SHIPPED	QTY U/M	ITEM DESCRIPTION	ITEM PRICE	DISC %	DISCOUNTED ITEM PRICE	PRICE U/M	EXTENDED PRICE
3305	4	EA	PP DRUM & CARBOY FUNNEL 13.8" TOP DIA Hobson	49.32	10	44.38750	EA	177.55
TRACKING INFORMATION 1Z-468-340-03-5402-4269 ** THANK YOU FOR YOUR ORDER. WE APPRECIATE YOUR BUSINESS. ** ** YOU HAD A TOTAL SAVINGS OF \$19.73 ON THE ITEMS YOU PURCHASED. ** SINCERELY, WESLEY A. LYTLE PRESIDENT								

ITEM TOTAL BEFORE DISCOUNT	DISCOUNT AMOUNT	ITEM TOTAL AFTER DISCOUNT	SPECIAL CHARGE	STATE TAX	FREIGHT POSTAGE	PLEASE PAY THIS AMOUNT
197.28	19.73-	177.55	.00	.00	66.62	AM EX

244.17 APPLIED TO CREDIT CARD AM EX

THANK YOU FOR YOUR ORDER!