



NortekUSA, Inc.

27 Drydock Avenue
Boston, MA 02210

Invoice

Date	Invoice #
10/7/2015	445

Bill To
cc****0373

PAID
10/07/2015

Ship To
MBARI 7700 Sandholdt Road Moss Landing, CA 95039-9644 Attn: Mark Chaffey

Description	Terms	NAS Order	P.O. Number
	Net 30		1411716
Description	Quantity	Rate	Amount
Battery 13.5V 50Wh	5	70.00	350.00
Freight and insurance	1	95.00	95.00
		Total	\$445.00

EIN 47-1785783
DUNS 07-9548468
Phone 617-206-5750