



2710 KEYSTONE PACIFIC PARKWAY
PATTERSON, CA 95363-0000
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INVOICE

GRAINGER ACCOUNT NUMBER 222222226
INVOICE NUMBER 9182465337
INVOICE DATE 07/16/2024
NO AMOUNT DUE

SHIP TO

MBARI
Chad Kecy
7700 Sandholdt Rd
Moss Landing CA 95039-9644

PO NUMBER: WEB2532766965
CALLER: CHAD KECY
CUSTOMER PHONE: 8317752039
ORDER NUMBER: 1520828672
INCO TERMS: FOB ORIGIN

BILL TO
MBARI
Chad Kecy
7700 Sandholdt Rd
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	2VYF4	CIRCULATION HEATER,46 IN. L MANUFACTURER # CHF02346	1	3,269.92	3,269.92
2	20PY14	PORTABLE CORD,3 COND,6 AWG,SOOW,25FT MANUFACTURER # E3652	1	339.78	339.78
Delivery #:6637826501 Date: 07/15/2024 Carrier: TFORCE FINAL MILE WEST - LTL No:of Pkgs:1 Wt: 146.068 Trk #:110067960 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000					

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INVOICE SUB TOTAL	3,609.70
SHIPPING	210.63
TAX	279.76
CR. CARD OR CASH RECEIVED	4,100.09

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US
export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE

\$0.00

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