



8701 MINOR LANE
LOUISVILLE, KY 40219
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INVOICE

GRAINGER ACCOUNT NUMBER 222222226
INVOICE NUMBER 9182919283
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
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Chad Kecy
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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
4	6EWX6	PILOT LIGHT, RED, 30MM, INCANDESCENT MANUFACTURER # 52PL4J2 Delivery #:6637830621 Date: 07/16/2024 Carrier: FDX GROUND No:of Pkgs:1 Wt: 0.650 Trk #:407080677445 SHIPPED FROM: DC LOUISVILLE 009 8701 MINOR LANE,LOUISVILLE,KY 40219	1	151.91	151.91

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING: (I) DISPUTE
RESOLUTION REMEDIES, AND (II) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS
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INVOICE SUB TOTAL 151.91
SHIPPING 2.59
TAX 11.77
CR. CARD OR CASH RECEIVED 166.27

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export controls. Diversion contrary to US law prohibited.

Reprint

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

AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS