INVOICE

ALL INDUSTRIAL ELECTRIC
895 MITTEN ROAD
BURLINGAME, CA 94010
Phone/Web

ID: 73646725 Ref #: 0015
04/10/12 15:30:11
Batch #: 894

VISA
************1841M Exp: **/**
CVV2 Code: MATCH M
Appr Code: 003814 Invoice#: 006551
Total: $ 1628.70

I agree to pay above total amount according to card issuer agreement (Merchant agreement if credit voucher)

X________________________

Merchant Copy
THANK YOU!

ECTRIC SUPPLY, INC
NGAME

INVOICE	
5055902	
Invoice Date	Page
3/23/2012 08:37:10	1 of 1
ORDER NUMBER	
1049678	

IUM

Ship To:
MONTEREY BAY AQUARIUM
MONTEREY, CA

Ordered By: ALANA SHERMAN

	Terms Description	Net Due Date	Disc Due Date	Discount Amount
LAY	NET 30	4/22/2012	4/22/2012	0.00

No	Primary Salesrep Name	Taker
	JACK SMITH	RNICHOLSON

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
					Order Note: 4808 0170 0415 1841 05/12 391			
					Delivery Instructions: *** C/C TO BE RUN B4 DELIVERY ***			
Carrier: UPS GROUND					**Tracking #:** 1ZY1E6710356550472			
1.00	1.00	0.00	EA 1.0		PGG-L425 L-FSE PGG-L425 425VDC GROUND MODULE	EA 1.0000	792.0000	792.00
1.00	1.00	0.00	EA 1.0		PGR-2601-0U L-FSE L-FSE PGR-2601-0U DC GRND FAULT RLY **Ordered As:** PGR-2601-0U	EA 1.0000	708.0000	708.00

Total Lines: 2
Total Freight In: 0.00
Total Freight Out: 19.95

SUB-TOTAL:	1,500.00
TOTAL FREIGHT:	19.95
MONTEREY COUNTY TAX:	108.75
AMOUNT DUE:	**1,628.70**

* * * *REPRINT* * * *