CLAIRMONT CAMERA

4343 LANKERSHIM BL NORTH HOLLYWOOD CA 91602
(818) 761-4440 • FAX (818) 761-0861 WWW.CLAIRMONT.COM

Page Number.............. 1
Invoice Number.....128464-HOME
Invoice Date..... 6/24/14

CUSTOMER

Telephone: 831-775-1700

Attention:

MBARI
MBARI ACCTS PAYABLE
7700 SANDHOLDT RD
MOSS LANDING, CA 95039

SHIP TO

P.O. # 1410971
P.O. Date 6/16/14

CONTACT:
MARK CHAFFEY

MBARI
MBARI BLDG A
7700 SANDHOLDT RD
MOSS LANDING, CA 95039-96

Telephone: 831-775-1700

CUSTOMER NO.	SHIP/DELIVER VIA	DATE SHIPPED	TERMS	BILLING PERIOD FROM 6/17/14 TO 6/23/14
HC110713	FEDEX	6/16/14	Net 10	DESCRIPTION: LENSES

CONTRACT NO.	ITEM NUMBER	DESCRIPTION	DAYS IN PERIOD	RENTAL PERIOD FROM	RENTAL PERIOD TO	QUANTITY ORDERED	QUANTITY SHIPPED	DAILY RATE PER ITEM	UNIT	EXTENDED PRICE
C220511	P141	12MM ARRI T2.1 LENS	1.00	6/17/14	6/23/14		1	125.00	DAY	125.00
C220511	P147	10.5MM OPTEX T2.1 "PL"	1.00	6/17/14	6/23/14		1	90.00	DAY	90.00
C220511	0675	DONUT (PRIME and/or ZOOM)	0.00	6/17/14	6/23/14		1	0.00	DAY	0.00
C220511	P976	5MM FUJINON T2.0 LENS	1.00	6/17/14	6/23/14		1	250.00	DAY	250.00
C220511	13150	138MM SHADE	0.00	6/17/14	6/23/14		1	5.00	DAY	0.00
C220511	10247	CASE-1 HOLE LENS CASE	0.00	6/17/14	6/23/14		1	0.00	DAY	0.00

MBARI
ACCOUNTS PAYABLE
JUN 27 2014
DOCUMENT RECEIVED

TOTAL NON-TAXABLE:	465.00
TAX:	0.00
INVOICE TOTAL:	465.00
NET AMOUNT DUE:	465.00

DeborahD@clairmont.com
Deborah Dyer 95-3653104

Billing Questions? Call 818-761-4440

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ORIGINAL

SEAN JENKINS