



BRANTNER & ASSOCIATES, INC.

INVOICE

1700 Gillespie Way
El Cajon, CA 92020
Tel: (619) 562-7071

INVOICE NO.: 148305
CUSTOMER P.O. NO.: 1511073
INVOICE DATE: 9/3/2015

B I L L T
ACCOUNT NO. 2119
MONTEREY BAY AQUARIUM RESEARCH
AccountsPayable@mbari.org
7700 SANDHOLDT RD.
MOSS LANDING, CA 95039
USA

S H I P T
ACCOUNT NO.
MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
BLDG #A
MOSS LANDING, CA 95039
USA

OUR ORDER NO.		REP		FOB	SHIP VIA	TERMS	BILL OF LADING		DATE SHIPPED
131683		B/A		PPD/CHARGE FOB-EL CAJON	UPS NEXTDAY RED	NET 30 DAYS	1z9221310155309278		9/3/2015
ITEM	QUANTITY		PRODUCT	DESCRIPTION			NET PRICE	TAX	EXTENSION
	SHIPPED	B.O.							
1	5	1	MINK16CCP	DEL PER MACOLA/AS ----- 8-27:CUST.WILL ACCEPT PARTIAL,SHIP 5PCS 8/28, LAST PC 9/11.AD ----- 9-1:SHIP OVERNIGHT PER CUSTOMER REQUEST. AD ND,MINCCP,K,16,6#20,10#22 KITTED, NO DWG ECCN: 8A992.e. HTS: 8536.90.8085 5 PCS 8/28 1PC 9/11			365.97	Y	1,829.85
Partial									
INVOICE SUBTOTAL		SALES TAX			FREIGHT		PAY THIS AMOUNT		
\$1,829.85		\$1,829.85			\$94.91		\$2,064.29		

NOTICE TO PURCHASER: YOU MUST READ THE WARRANTY PROVISIONS PRIOR TO ACCEPTANCE OF PRODUCT. (SEE OVER)

NOTE: Restocking Charges Apply