



COMMERCIAL INVOICE

Remit to:
Arcadian Inc.
825 Bloomfield Ave. Verona, NJ 07044 (USA)

Warehouse: Arcadian Inc.
2219 S. 48th St. Bldg. A, Tempe, AZ 85282 (USA)

Phone - USA: 1-888-925-5967
Email: accounting@arcadianinc.com

Sold To:
MBARI
7700 Sandholdt Rd
Moss Landing, CA 95039
US

Invoice Number: 44695
Invoice Date: Oct 10, 2018
Arcadian Inc. sales order # 100006380

Ship To / Consignee:
MBARI / Mark Chaffey
7700 Sandholdt Rd
Moss Landing, CA 95039
US

Payment Status	Customer PO #	Payment Terms	
Paid In Full	WEB# 100006380	VISA	
Acct. Mgr. Email	Shipping Method	Ship Date	Pay By
customerservice@arcadianinc.com	PP&A: PRE-PAY & ADD	10/10/18	10/10/18

Quantity	U/M	Item ID	Commit Date [Request Date] CPN	Unit Price	Extension
3	Each	RSGB69827003NF	10-15-18 [REQDT=10-15-18] Mark Chaffey chma@mbari.org BEST WAY GROUND PPA (\$14.59)	39.00	117.00

Incoterms: EX-Works Shipping Point
Currency: USD - US Dollars
Goods Serial Number: Goods do NOT have serial numbers
Arcadian Inc. Tax ID: 20-1530577
Arcadian Inc. Website: <http://www.arcadianinc.com/>

Subtotal	117.00
Sales Tax	8.48
Freight	14.59
Total Invoice Amount	140.07
Payment Received	140.07
TOTAL DUE	0.00

