Invoice

PAVE technology co.
Pressure And Vacuum Electronics

2751 Thunderhawk Court
Dayton, Ohio 45414-3451 U.S.A.
Phone +1-937-890-1100
Fax +1-937-890-5165
www.PAVEtechnologyCo.com

Invoice Number: 0059303-IN
Invoice Date: 10/2/2018

Order Number: 0021897
Order Date 10/1/2018
Salesperson: HOUS
Customer Number: 00-MBARICA

Sold To:
MBARI
ATTN:JON ERICKSON
7700 SANDHOLDT RD
Moss Landing, CA 95039
United States
Confirm To:

Ship To:
MBARI
ATTN:JON ERICKSON
7700 SANDHOLDT RD
Moss Landing, CA 95039
United States

Customer P.O.	Ship VIA	F.O.B.	Terms
CC	UPS GROUND		VISA/MC/AMEX

Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount
1632	EACH	3.00	3.00	0.00	75.00	225.00

SP6-E-150-6-TE28-50-50cm
STK4A

ORDER IS COMPLETE
UPS #1Z4064840361188258

This is to certify that the merchandise listed in this invoice has been produced in accordance with the FAIR LABOR STANDARDS ACT OF 1938, as amended
There will be a 1.5% per month charge on all past due invoices
NORMAL TERMS: NET 30. All claims for shortage, damage or shipment errors must be made within 7 days after receipt of shipment. Our liability shall be limited to the invoiced value of the material or to its replacement.

LATE PAYMENTS MAY RESULT IN SHIPPING DELAYS.

Net Invoice:	225.00
Less Discount:	0.00
Freight:	12.00
Sales Tax:	0.00
Invoice Total:	237.00

========== TRANSACTION RECORD ==========

PAVE TECHNOLOGY CO INC
2751 THUNDERHAWK CT
DAYTON, OH 45414
United States

TYPE: Purchase

ACCT: Visa $ 237.00 USD

CARDHOLDER NAME : JON ERICKSON
CARD NUMBER : ############2492
DATE/TIME : 02 Oct 18 11:07:27
REFERENCE # : 001 0496563 T
AUTHOR. # : 094192
TRANS. REF. : 59303

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

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