

Invoice

Invoice number: D10529344
Customer account.....: 0010021
Sales order: SO-10507317
Date: 8/9/2017
Customer PO#:
Your ref.:
Ship via: PRIORITY MAIL
Delivery Terms.....: FREE CARRIER ORIGIN
Payment Terms: VISA
Due date: 8/9/2017



707 EAST DAYTON ROAD
PO BOX 1040
OTTAWA, IL 61350
USA
Tel... (815) 433-5100 Fax... (815) 433-5105
Federal ID: 05-0514587

Bill to:
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
USA

Ship to:
MBARI
CHAD KEYC
7700 SANDHOLDT RD
MOSS LANDING, CA 95039
USA

Item number	Description	Unit	Order qty	Quantity	Unit price	Total price
ESW108	ETN UNMANGED SWITCH 8 PORT 10/100	EACH	1.00	1.00	159.00000	159.00

Thank you for your order! Please remit balance in US funds to B+B SmartWorx.

SPN	Amount Subject to Sales Tax.....	159.00	Subtotal.....	159.00
CSR: WEB	Amount Exempt from Sales Tax ...	18.50		
RMA number.....			Shipping/Handling.....	18.50
Contact: CHAD KEYC			Invoice discount	0.00
			Sales tax	13.52
			Invoice total.....	191.02 USD
			Deposit amount.....	-191.02 USD
			Balance due.....	0.00 USD