

Fiber Instrument Sales Inc.

161 Clear Road
Oriskany, NY 13424

Tel.: 315-736-2206

Fax: 315-736-2285



Invoice

Number: 895845
Inv. Date: 9/4/2018
Page: 1
Sales order: 891863
Order date: 8/30/2018
Customer PO: MO-100051961
Customer account: 41470
Mode of delivery: FedEx Ground
Due Date: 9/4/2018
Salesperson.....: 1832
Terms: Credit Card

Bill to

MBARI
Accounts Payable
7700 Sandholdt Road
Moss Landing, CA 95039

Ship to

Chad Key
7700 Sandholdt Road
Moss Landing, CA 95039

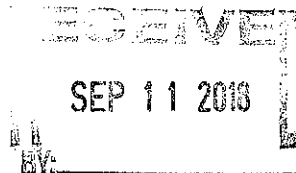
Tracking Number(s)

437046583088

Line N	Item number	Description	Ordered	Length	Quantity	Unit	Price	Amount
1	8200W		9.00		9.00	EA	8.65	77.85

3M FC SM Hot Melt Connector 126um White Boot

3M Stock#: 7000031660



Total	Prepaid	Remainder
86.80	86.80	0.00 USD

Sales balance	77.85
Shipping & Hand	8.95
Sales tax	0.00
Total	86.80 USD

This invoice originates from a bookkeeping system which is consistent with the provisions of Regulation No. 598/1999

Fiber Instrument Sales, Inc. is an Affirmative Action/Equal Opportunity Employer.

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**PAID BY
CREDIT CARD**