

VPI VIDEO PRODUCTS INC.

Invoice No. 10093919
Invoice Date: 2/28/2018

Ship To: MBARI
7700 Sandholdt Rd
Moss Landing, CA 95039

Attn: Jim Montgomery

RA#:	TRACK#: 1Z1X1R880357902288	Subtotal:	\$7.00
		Freight:	\$10.17
		Grand Total:	\$17.17
		Balance To Pay:	\$0.00

NO RETURNS WILL BE ACCEPTED WITHOUT AN RA#
ALL RETURNS MUST BE MADE WITHIN 30 DAYS OF INVOICE DATE
ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE
CUSTOM ITEMS NON-RETURNABLE
SHIPPING COSTS ARE NON-REFUNDABLE