POTTER ELECTRIC INC.

INVOICE

Wholesale Marine and Industrial Electrical Supplies
Classified: Small Business

1343 WILSON AVENUE, NATIONAL CITY, CA 91950-4349
PHONE (619) 474-8171 – 1-888-5 POTTER – FAX (619) 474-1947

SOLD TO:
200121
CREDIT- MBARI
MIKE PARKER
PAMi@mbari.org

Ship To/Remarks
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

INVOICE DATE	INVOICE NUMBER	PAGE	DUE DATE
01/24/20	322276	1	02/24/20

SHIP VIA	F.O.B.	TERMS	CUSTOMER NUMBER	OUR NUMBER
UPS	ORIGIN	CREDIT CARD		0000322276

LINE ITEM 1 NYLON TUBE 1" Item #: #3NPT	3.0	3.0	5.2900	15.87
LINE ITEM 2 PACKING ASSY NEO .472 202-2590 Item #: 3A	3.0	3.0	2.3400	7.02
SHIPPING & HANDLING				15.44
THANK YOU FOR YOUR BUSINESS				

REMIT TO:
1343 WILSON AVENUE
NATIONAL CITY, CA 91950-4349

SUB TOTAL	38.33
TAX	3.35
TOTAL	41.68
NET TO PAY	41.68

POTTER ELECTRIC INC.

Wholesale Marine and Industrial Electrical Supplies
Classified: Small Business

SHIPPING ORDER
CUSTOMER RECEIVING COPY

1343 WILSON AVENUE, NATIONAL CITY, CA 91950-4349
PHONE (619) 474-8171 • 1-888-5 POTTER • FAX (619) 474-1947

SOLD TO:

ORDER

No. : 322276
Date : 01/24/20 Page: 1

200121
CREDIT- MBARI
MIKE PARKER
PAMi@mbari.org

Ship to/Remark
MBARI
7700 SANDHOLDT ROAD
MOSS LANDING CA 95039

SHIP VIA	FOB	Terms	Your#	Rep.
UPS	ORIGIN	CREDIT CARD		6

Description / Item Number	Ordered / Measure	Shipped / Backordered	Unit Price	Extended
LINE ITEM 1 NYLON TUBE 1" Item #: #3NPT	3.0 EA	3EA	5.2900	15.87
LINE ITEM 2 PACKING ASSY NEO .472 202-2590 Item #: 3A	3.0 EA	3EA.	2.3400	7.02
SHIPPING & HANDLING				15.44

THANK YOU FOR YOUR BUSINESS

FILLED BY JR

INSPECTED BY RONNIE

8X8X2

PAID
JAN 24 2020
BY: Maria

CREDIT CARD RECEIPT

Sub-Total :	38.33
Tax :	3.35
Total :	41.68
Net To Pay:	41.68

RECEIVED BY ____________ DATE ____________ TOTAL WEIGHT 1 lb TOTAL PKGS. 1

RECEIPT

01/24/2020

Potter Electric Inc.
1343 Wilson Avenue
National City, Ca. 94950
619-474-8171
sales@potter-electric.com
1-619-474-8171
sales@potter-electric.com

Return Codes

Request ID	5799050168806862103036
Result Code	SOK - Request was processed successfully.

Order Information

Transaction Type	Sale
Transaction Source	Retail

Total Amount : 41.68 USD

Customer Information

Name	MIKE PARKER
Credit Card Type	Visa
Credit Card Number	XXXX XXXX XXXX 8010
Billing Address	MIKE PARKER MBARI

Signature:

X