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
pami@mbari.org

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

INVOICE DATE	INVOICE NUMBER	PAGE	DUE DATE
01/23/20	322246	1	02/23/20

SHIP VIA	F.O.B.	TERMS	CUSTOMER NUMBER	OUR NUMBER
UPS	ORIGIN	CREDIT CARD		0000322246

LINE ITEM 1				
NYLON TUBE 1-1/2"	3.0	3.0	10.5900	31.77
Item #: #5NPT				
LINE ITEM 2				
PACKING ASSY NEOPRENE .812	3.0	3.0	3.8100	11.43
Item #: 5A				
SHIPPING & HANDLING				15.44
THANK YOU FOR YOUR BUSINESS				

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

SUB TOTAL	58.64
TAX	5.13
TOTAL	63.77
NET TO PAY	63.77

SHIPPING ORDER
CUSTOMER RECEIVING COPY

POTTER ELECTRIC INC.

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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:

ORDER

No. : 322246
Date : 01/23/20 Page: 1

200121
CREDIT-MBARI
pami@mbari.org
Mike Parker

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 1-1/2" Item #: #5NPT	3.0 EA	3 EA	10.5900	31.77
LINE ITEM 2 PACKING ASSY NEOPRENE .812 Item #: 5A	3.0 EA	3EA	3.8100	11.43
SHIPPING & HANDLING				~~0.00~~ 15.44

THANK YOU FOR YOUR BUSINESS

FILLED BY Ronnie

INSPECTED BY Mc

8X6X4

PAID
JAN 23 2020
BY: Maria

CREDIT CARD RECEIPT

Sub-Total :	~~43.20~~ 63.77
Tax :	3.78
Total :	46.98
Net To Pay:	~~46.98~~

RECEIVED BY ______ DATE ______ TOTAL WEIGHT 2lbs TOTAL PKGS. 1

RECEIPT

01/23/2020

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	5797974527086582804036
Result Code	SOK - Request was processed successfully.

Order Information

Transaction Type	Sale
Transaction Source	Retail

Total Amount : 63.77 USD

Customer Information

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

Signature:
X