

# West Marine Pro

2024 Del Monte Ave Ste A  
Monterey, CA 93940-3740  
831-375-1870

Invoice #: 6784  
Account #: 400368  
PO: 030218

Customer: WEST MARINE PRO  
Company: MBARI PURCHASE OK W/ MBARI ID  
7700 SANDHOLDT RD. #A  
MOSS LANDING, CA 95039  
Signer: 101 JARED FIGURSKI

| Qty                        | NET    | Total |
|----------------------------|--------|-------|
| Line-Set CCRd 5/16/Ft      | 121673 |       |
| 24                         | 0.92   | 22.08 |
| Mfg Part #: C2111-10-00600 |        |       |
| Retail 1.29                |        |       |

|           |       |
|-----------|-------|
| Subtotal  | 22.08 |
| Sales Tax | 1.93  |

|              |              |
|--------------|--------------|
| <b>Total</b> | <b>24.01</b> |
|--------------|--------------|

|      |       |
|------|-------|
| Visa | 24.01 |
|------|-------|

Journal Key: MK0891751718  
Mar 02 2018 15:13 pm Trans# 6784

## TRANSACTION RECORD

Card Number : \*\*\*\*\*0373  
Card Type : VISA  
Trans. Type : PURCHASE  
Card Entry : CHIP  
Auth # : 011843  
Sequence # : 1013492  
Ref. # : MK0891751718  
Merchant ID : 00000577  
Terminal # : 1

|             |         |
|-------------|---------|
| Amount      | \$24.01 |
| Amt Removed | \$24.01 |

APPROVAL : 011843

APP : VISA CREDIT USD  
AID : A0000000031010  
TVR : 0200008000  
TSI : F800  
TC : 5BDD8C560BF46E39  
ARC : 00

\*\*\* CUSTOMER COPY \*\*\*