



80/20 Inc. Invoice #100070230

From: Sales

To: Mark Chaffey

80/20® Inc.

The Industrial Erector Set®

80/20 Website

80/20 Catalogs

Contact Us

Your 80/20 Inc. invoice

Thank you for your order. Once your package ships we will send an email with a link to track your order. Your invoice is below.

Order Questions?
Call Us: 260-244-0848
Email: Support@8020.net

Your Invoice #100070230 Your Order #100071177

Item	Part Number	Qty	Subtotal
1515-Lite	1515-Lite	8	\$116.40
Length			
28 x \$12.60	1515-Lite-Length		
Cut to Length			
Qty: 1 #7010 \$1.95			
1515-Lite	1515-Lite	8	\$106.50
Length			
25.25 x \$11.36	1515-Lite-Length		
Cut to Length			
Qty: 1 #7010 \$1.95			
2562	2562	8	\$108.00
3678	3678	50	\$31.50
3686	3686	35	\$14.70
Subtotal:			\$377.10
Shipping & Handling:			\$59.22
Tax:			\$33.84
Grand Total (Incl.Tax):			\$470.16

Bill to:
Mark Chaffey
MBARI
7700 Sandholdt Road
Moss Landing, California, 95039
United States
T: 831 775 1708

Ship to:
Mark Chaffey
MBARI
7700 Sandholdt Rd
Moss Landing, California, 95039-9644
United States
T: 831 775 1708

Shipping method:
United Parcel Service - UPS Ground

Payment method:
Credit Card Type: Visa
Credit Card Number: xxxx-9619
Processed Amount: \$470.16