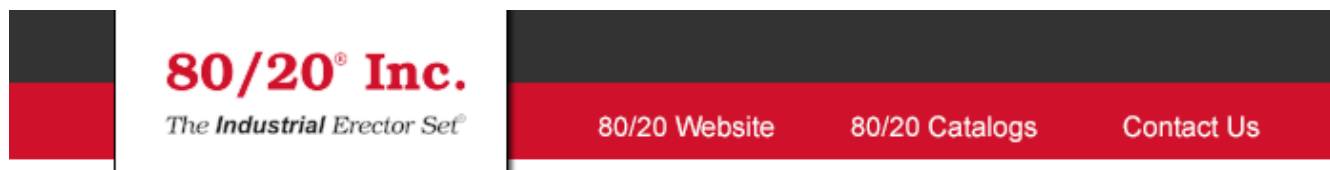


80/20 Inc. Invoice #100074456

From : Sales <Onlinesales@8020.net>
Subject : 80/20 Inc. Invoice #100074456
To : Mark Chaffey <chma@mbari.org>

Wed, Nov 28, 2018 12:05 PM

**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 #100074456**Your Order #100075457**

Item	Part Number	Qty	Subtotal
2562	2562	8	\$108.00
Subtotal:			\$108.00
Shipping & Handling:			\$18.20
Tax:			\$9.78
Grand Total (Incl.Tax):			\$135.98

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: \$135.98

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1701 South 400 East
Columbia City, IN 46725

Phone: 260-244-0848
Fax: 260-248-8029
