INVOICE

The Sexton Corporation
2130 Davcor St SE
Salem, OR 97302

DATE	10/23/2019
INSTALLMENT	14

Client

MBARI
cc: Eric Martin, Ben Erwin

Comments

Travel Expenses to MBARI

Summary of Estimated Production Costs	TOTAL
Travel Expenses to MBARI	$3,000
Wire Info:	
The Sexton Corporation	
Routing #: 123000220	
Credit Account #: 153665051311	
SWIFT Code: USBKUS44IMT	
US Bank, University Branch	
1317 State Street, Salem, OR 97301	
TOTAL	**$ 3,000.00**