



140 58th Street, #3C, Brooklyn, NY 11220
Tel: 888-SPRINGS or 718-236-2222
Fax: 888-426-6655 or 718-259-1302
Customer Service/Sales: sales@leespring.com
Credit Dept: ar@leespring.com

Invoice

Invoice Number

139329

Invoice Date

11/25/2020

Account Number

500394

Bill To:
MBARI

7700 SANDHOLT ROAD
MOSS LANDING, CA 95039

Purchase Order #	Sales Order #	Dispatch #	Ship Date	Terms	Ship Via.
Web 200106116	1037911	545076	11/25/2020	CREDIT CARD	FREE GROUND SHIPPING

Stock Code	Order	Back Order	Unit	Rev	Qty Shipped	Price	Amount
LWM14 080 1816S	4.000	0.000	EA	NR	4.000	14.42000	57.68
LWM14 080 1816S							
LC 067G 01 S316	4.000	0.000	EA	NR	4.000	7.99000	31.96
LC 067G 01 S316							
HOW TO SHIP FREE GROUND SHIPPING							
PO # WEB 200106116							
EMAIL CHMA@MBARI.ORG							
CONTACT: MARK CHAFFEY 831-775-1708							
WEB CRM MON NOV 23 2020 16:52:31 GMT-0700							
(US MOUNTAIN STANDARD TIME)							
Charge to CC#:Visa **9355, Auth #: 090161							
Released by: BSORIANO							
Tracking #: 9400116901391427860221							

Delivered To:

MBARI, MARK CHAFFEY, 7700 SANDHOLDT ROAD, MOSS LANDING, CA 95039

This sale is subject to Lee Spring's standard terms and conditions available at leespring.com, including quantity tolerances of up to a 10% over shipment.
Please reference invoice number on payment remittance.



Account # 500394
Invoice # 139329
Invoice Date 11/25/2020
Due Date 11/25/2020

Subtotal: 89.64
Discount: 0.00
Freight: 0.00
Misc Charges: 0.00
Total tax: 6.95

Remit to: **Lee Spring**
140 58th Street, Suite 3C
Brooklyn, NY 11220

Total Invoice amount: 96.59
Payments received: 96.59
Net amount due: **USD 0.00**

Thank you!