

TTI, INC.

WIRE INSTRUCTIONS:

JPMORGAN CHASE BANK, N.A.

ABA: 021000021

SWIFT: CHASUS33

ACCT#: 1180210617

ORIGINAL INVOICE

MAIL CHECK TO:

PO DRAWER 99111

FORT WORTH, TX 76199-0111

FOR INQUIRIES CALL: (877)645-4884

INVOICE NO.	INVOICE DATE	PG
248319001	10/15/21	1
CUSTOMER P.O. NUMBER		
202110151355		

SALESREP	WAYBILL	SHIP VIA	TERMS	DATE SHIPPED	CUSTOMER NO.	TTI ORDER NO.
IN0100	0240988013	UPSBLUE	VISA CREDIT	10/15/21	165042	2483190

SHIPPED TO:

MBARI

7700 SANDHOLDT RD 7700

MOSS LANDING CA 95039-0000

MBARI

THOM MAUGHAN

7700 SANDHOLDT RD, 7700

MOSS LANDING CA 95039-0000

4974

LN NO	PART NUMBER CUSTOMER REFERENCE/REVISION VALUE ADDED SERVICES	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
01	BOU CDSOD323-T15C. HTS: 8541.10.0080	100		100	.47500	47.50
				SUBTOTAL		47.50
MERCHANDISE		VALUE ADDED	HANDLING	FREIGHT	TAX	PAID BY CREDIT CARD
47.50			17.00		5.00	USD 69.50

SEE REVERSE SIDE FOR IMPORTANT INFORMATION