

STALFAB, Inc
P O BOX 780
WATSONVILLE, CA 95077

Invoice

Date	Invoice #
11/5/2024	6255

Bill To
MBARI Atten: Aaron 7700 Sandholdt Rd. Moss Landing, CA 95039

Ship To
7700 Sandholdt Rd. Moss Landing, CA 95039

P.O. No.	Terms	Project
	Net 15	

Quantity	Description	Rate	Amount
	MBRI - Steel Frame		
2	Labor - Eric 10.7.24	125.00	250.00
8	Labor - Hunter 10.7.24	125.00	1,000.00
2	Labor - Eric 10.8.24	125.00	250.00
8	Labor - Hunter 10.8.24	125.00	1,000.00
4	Labor - Eric 10.9.24	125.00	500.00
8	Labor - Hunter 10.09.24	125.00	1,000.00
4	Labor - Eric 10.10.24	125.00	500.00
8	Labor - Hunter 10.10.24	125.00	1,000.00
4	Labor - Eric 10.11.24	125.00	500.00
8	Labor - Hunter 10.11.24	125.00	1,000.00
4	Labor - Eric 10.25.24	125.00	500.00
4	Labor - Hunter 10.25.24	125.00	500.00
444	MILEAGE	1.00	444.00
1	MATERIALS	1,122.65	1,122.65
0	Labor - Pick up and Delivering Galvanized in Madera - No Charge	125.00	0.00
	Sales Tax	7.75%	87.01
Due upon receipt. 2 1/2% finance charge will be added to all invoices not paid within 30 days. Thank you.		Total	\$9,653.66