

Invoice: INV-2407
Sales Order: SO-1276

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Invoice Date: 12/01/24

Due Date: 12/01/24

Sold To: Institute of Electrical and Electronics

Ship To:

Contact:

Currency: USD

Order Date	Sales Representative	Terms	Delivery Terms	Ship Via	Customer Purchase Order		
12/01/24		UPON RECEIPT					
Line	Item / Description	Rev	U/M	Invoice Quantity	Net Unit Price	Extended Price	
1	Marine Imaging WS 2024 Expenses			1	61,997.74	61,997.74	
	SO Line: 1						
				Total Tax/VAT		61,997.74	
					Subtotal:	0.00	
					Total Amount:	61,997.74	
	Remit To:						
	Monterey Bay Aquarium Research Institute						
	PO Box 841949						
	Los Angeles, CA 90084-1949						