



Community Printers, Inc.
1827 Soquel Avenue
Santa Cruz, CA 95062
Phone: (831) 426-4682
Fax: (831) 426-2466
Email: accounting@comprinters.com

INVOICE

Invoice	36484011
Invoice Date	2/20/24
Date Shipped	2/16/24
Ship Via	2 Will Call Pick Up
Salesperson	Lucy Ahrens
Terms	Net 30 Days
P.O. Number	Kakani Katija
Job Number	36484

Monterey Bay Aquarium Research Institute
Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644

Quantity	Description	Unit Price	UM	Amount
350	Marine Imaging Workshop Flyer	\$177.83		\$177.83
		Subtotal		\$177.83
		Sales Tax		\$16.45
		Total Due		\$194.28

Customer Code : MBARI

Invoice Number : 36484011

Invoice Date : 2/20/24

Invoice Amount : \$194.28

Amount Paid : _____

Remit To:

Community Printers, Inc.
1827 Soquel Avenue
Santa Cruz, CA 95062

Remitter:

Monterey Bay Aquarium Research Institute
Accounts Payable
7700 Sandholdt Rd.
Moss Landing, CA 95039-9644