



INVOICE

Account No.: 090803-01-02
Invoice No.: NAL17138
Invoice Date: 5/13/2016

BILL TO:

Attn: Mr. Gene Massion
MBARI (GM)
7700 Sandholdt Road
Moss Landing, California 95039-9644

Purchase Order: N/A
Payment Method: Credit Card
Ship Date: 5/17/2016

REMIT TO:

Attn: Accounts Receivable
NAL Research Corporation
9385 Discovery Boulevard, Suite 300
Manassas, Virginia 20109

Phone: 703-392-1136
FAX: 703-392-6795
Tax ID Number: 54-1870610

CHARGE SUMMARY

Model Number	Description	Quantity	Unit Price	Total
A3LA-R	Iridium Modem w/ Extended Voltage	1	\$1,050.00	\$1,050.00
Shipping and Handling (used customer's account)				\$0.00
Total Amount Due (USD)				\$1,050.00
Balance Due (USD)				\$0.00
Due Date				N/A

NO BALANCE DUE -- PAID BY CREDIT CARD

Credit card of: Eugene Massion Visa **** * 1908