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800-621-6885
 Sales Desk, option2
 Customer Service, option3
 Fax (800) 825-7678

INVOICE

Remit to: P.O. Box 50060, Watsonville, CA 95077-5060

831-728-4417 Int'l
 831-761-4419 Int'l Fax

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O** MBARI PURCHASE OK W/ MBARI ID
 7700 SANDHOLDT RD. #A
 MBARI PH: 831-775-1760

 MOSS LANDING * CA 95039 US

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T
O** MONTEREY BAY AQUAR RSCH INS
 7700 SANDHOLDT ROAD
 PO REQUIRED

 MOSS LANDING * * CA 95039 US

Customer#	Your Purchase Order	Order Date	Our Order #	Web Order #	Invoice Date	Invoice Number
000400368	GENE	10/31/2016	6097075		10/31/2016	3581935
Terms: PROFORMA		Shipped: SANTA CRUZ-MONTEREY/CALIFORNIA				WHSE: 760

Quantity Ordered	Quantity Shipped	Our Model#	MFG Name	MFG Number	Description	UM	Net	Extended Net
2	2	114280	HARKN	082	Block-Bullet Single	EA	11.48	22.96
2	2	153742	HARKN	167	Block-Bullet Single/Bkt/Swvl	EA	22.98	45.96
				TAX	Tax Amount			5.25

INVOICE AMOUNT: \$74.17**Comments:**