

1/24/2017 11:00 AM

Sales Receipt #2560

Store: 1

Workstation: 1

Customer Copy

Woodward Marine

10930 Clam Way

Moss Landing, CA 95039

831-633-2620

Bill To: MBARI

MBARI

R/V Paragon

Cashier:

Item #	Qty	Price	Ext Price
1111	128.1	\$3.89	\$498.31 T
PLUS GAS 89 OCTA			
Subtotal:			\$498.31
Local Sales Tax			2.25 % Tax: + \$11.21
RECEIPT TOTAL:			\$509.52

Credit Card: \$509.52 XXXX1908

VISA CREDIT USD

Expiry Date: 05/18

Reference # 1000000530

Auth=080721

Entry: Chip

Merchant # ***39363

Signature _____

I agree to pay above amount according to card
issuer agreement (merchant agreement
if credit voucher).

AID: A0000000031010

Past Due: \$390.60

PLEASE RETAIN FOR YOUR RECORDS

Thanks for shopping with us!



2560