

INVOICE

BRANCH ADDRESS

SALINAS
721 C ABBOTT STREET
SALINAS CA 93901

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

MONTEREY BAY RESEARCH
7700 SANDHOLDT RD
JAMES SCHOLFIELD
MOSS LANDING, CA 95039-9644

INVOICE DATE

10/09/12 REPRINT

INVOICE NUMBER

CA19-502519

PO / RELEASE NUMBER

SCJ1/VISA
JAMES SCHOLFIELD

REMIT TO:

PH (831) 758-3345 CREDIT CARD RECEIPT
FAX (831) 758-3349

SOLD TO

CARD NAME: VISA
CARD#: 1783
APP CODE: 082667 CNTRL # 162283
MERCHANT: 001113810519

ENT BY: CA195307 DIST: 0

PAGE 1 OF 1

ORDER DATE 10/04/12	TERMS CRDTC	SHIP DATE 10/08/12	SHIP VIA DIRECT SHIP	ACCT NUMBER 570392-01	F.O.B. FOB ORG, FRT PP&ADD
ORDER DUE DATE 10/12/12	OCN OCN: 304242	COMMENTS: NEED NAME FOR RELEASE IF OVER \$200.00.			

LINE	VEN	MI NO.	DESCRIPTION	CUSTOMER INFORMATION	CUST PO ITEM	QUANTITIES			UNIT PRICE	UNIT	NET AMOUNT
						ORDER	B/O	SHIPPED			
1	00165	X 95149	01316965			2	0	2	12.790	EA	25.58
3689			OIL SEAL								
				\$12.790	EA						
			OIL SEALS								
THANK YOU FOR YOUR ORDER TO RECEIVE FUTURE INVOICES BY FAX OR EMAIL, PLEASE CONTACT YOUR MOTION BRANCH.											

MDSE. TOTAL	FREIGHT	OTHER CHARGES		SALES TAX		CASH DISCOUNT	TOTAL DUE
		RESTOCKING		PCT	AMOUNT		
25.58	IN .00 OUT 10.52	.00 .00		7.2500	1.85		PAID IN FULL 37.95

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT: WWW.MOTIONINDUSTRIES.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

INVOICE