



INVOICE NUMBER	0256248-IN
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INVOICE DATE
4/4/2017

SOLD TO: MON555
MBARI
7700 Sandholdt Rd.
Jim Scholfield
Moss Landing, CA 95039
United States

SHIP TO:
MBARI
7700 Sandholdt Rd.
Attn: Jim Scholfield
Moss Landing, CA 95039
United States

PAID

CONFIRM TO: Jim Scholfield

CUSTOMER P.O. NO.		ORDER DATE	TRACKING #	PHONE NO.	TERMS		
8145		04/04/2017	;		(831) 775-1700	*WEB CREDIT CRD	
OUR ORDER NO.		SHIP VIA		DATE SHIPPED	F.O.B.	SALESPERSON	
W004220		GND		4/4/2017	TUSTIN	TM	
ORDERED BACK ORD.	SHIPPED	PRODUCT / DESCRIPTION			UNIT	PRICE	AMOUNT
1.00 0.0000	1.00	TC-854 A/B GAL RATIO: 100/60, 8#A, 4.8#B SG: Shipped on: 04/04/2017 Tracking#: 1Z9753070355708846 Service: Ground Total Weight: 14.5 Number of Packages: 1 Billing Option: Prepaid End Shipment(s)			GAL	110.10	110.10
					SUB TOTAL		110.10
					SALES TAX		8.53
					FREIGHT		16.20
					TOTAL:		134.83
Please refer to the data & MSDS (SDS) before use by visiting www.GetSDS.com							