



Omega Industrial Supply, Inc
 101 Grobri Ct Unit 1
 Fairfield, CA 94534
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 FAX: 707-864-8134

INVOICE

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Created By:MARILYN

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SOLD TO

MBARI
 JIM SCHOLFIELD
 7700 SANDHOLT RD
 MOSS LANDING, CA 95039

SHIP TO

MBARI
 JIM SCHOLFIELD
 7700 SANDHOLT RD
 MOSS LANDING, CA 95039

Customer No. CO008258	Order Date 01/10/12	Our Order Number SO020536	Reference	Customer P/O No. SCJI/VISA	Ship Via FEDEX	Slmn. 123
Invoice No. SI21303	Invoice Date 01/11/12	Ship Date 01/10/12	Freight Terms	Job No.	Terms Net 30 days	

Line	Qty. Ordered	Qty. Shipped	Qty. Bckord.	Item No.	Description	UoM	Extended Price
1	6	6		A1044	PROTECT ALL	Each	150.00
2	6		6	Q2058	MEGA POWER Q	Each	
3	6	6		A1127	LITHO WHITE GREASE	Each	90.00
4	1	1		A1074C	C & G CLEAR	Box	144.00
5	1	1		B5108	SOY NATURAL	Each	0.00
6	6	6		A1011	ARMOR COAT	Each	123.00

Thank you for your business!

Subtotal:	507.00
Freight & Handling	26.68
Total Sales Tax:	36.76
TOTAL:	570.44