INVOICE

K & H Sales Inc.

Branch: 02 K & H SALES WATSONVILLE

1800 Williams St.
P.O. Box 2275
San Leandro, CA 94577-0227

510-352-2600

Industrial Tools & Supplies

INVOICE	
5200728	
Invoice Date	Page
11/22/2010 09:32:22	1 of 1
ORDER NUMBER	
1174119	

Bill To:

MBARI
7700 SANDHOLT RD.
MOSS LANDING, CA 95039-0628

Ship To:

MBARI
7700 SANDHOLT RD.
MOSS LANDING, CA 95039-0628

Customer ID: 104503

PO Number	*Terms Description*	*Net Due Date*	*Disc Due Date*	*Discount Amount*
JIM SCHOLFIELD CC	1%10TH NET 30	12/22/10	12/10/10	0.87

Order Date	*Pick Ticket No*	*Primary Salesrep Name*	*Taker*
11/17/2010 11:16:37	3209163	JEFF THEOBALD	JOHN

Quantities Ordered	Shipped	Remaining	*UOM* Unit Size	*Disp.*	*Item ID* / *Item Description*	*Pricing UOM* / Unit Size	*Unit Price*	*Extended Price*
				Carrier:	OUR TRUCK	*Tracking #:*		
1.0000	1.0000	0.0000	EA		97-571-4	EA	39.8000	39.80
			1.0		97-571-4 4 PC. SOCK-IT OUT SET	1		
3.0000	3.0000	0.0000	EA		633453	EA	7.9000	23.70
			1.0		63-345-3 SPI ACETONE WASH BOTTLE	1		
				Ordered As:	63-345-3			
3.0000	3.0000	0.0000	EA		633479	EA	7.9000	23.70
			1.0		63-347-9 SPI BOTTLE	1		
				Ordered As:	63-347-9			

Shipment Accepted By: jerry

Jerry

Total Lines: 3

SUB-TOTAL:	87.20
CALIFORNIA SALES TAX:	7.20
PREVIOUSLY PAID:	94.40
AMOUNT DUE:	**0.00**

* * * *REPRINT* * * *