



Invoice

MAGNETIC TECHNOLOGIES LTD
43 TOWN FOREST RD.
P O BOX 257
OXFORD, MA 01540-0257
5089873303

Invoice Number: 0030557-IN
Invoice Date: 5/27/2015

Salesperson: MTC
Customer Number: MBARI

Sold To:
MBARI
JIM SHOLFIELD
7700 SANDHOLT RD
MOSS LANDING, CA 95039
Confirm To: JIM SCHOLFIELD

Ship To:
MBARI
JIM SHOLFIELD
7700 SANDHOLT RD
MOSS LANDING, CA 95039
Tracking: 1ZX256740354334712;

Customer P.O.		Ship VIA		F.O.B.		Terms	
VISA/SCJI		UPS		OXFORD MA		CREDIT CARD	
Item Code	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
MTC-1-005	EACH	3.000	2.000	1.000	395.0000	790.00	
1Nm COUPLING- ALL SS, SEALED OUTER							

Paid By Credit Card Ending 0340

Net Invoice:	790.00
Shipping & Handling:	12.34
Sales Tax:	59.25
Invoice Total:	861.59
Less Deposit:	861.59
Invoice Balance:	0.00