

INVOICE

Magnus Mobility Systems, Inc.

Branch: 05 MNJ

1912 W. Business Center Dr.
Orange, CA 92867
USA

714.771.2630

Bill To:

MBARI
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039-0628
USA



INVOICE	
1098372	
Invoice Date	Page
3/13/2015 12:07:24	1 of 1
ORDER NUMBER	
1127887	

Ship To:

MBARI
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039-0628
USA

Ordered By: Mr. JOHN FERREIRA

Customer ID: 114295

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
VERBAL ORDER					VISA	3/13/2015	3/13/2015	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
3/9/2015 06:45:40		1099966		GENERAL L.A. - EAST			BDUESS	
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.		Unit Size		

Carrier: UPS GROUND

Tracking #: 1Z0873530353522744

20.00	20.00	0.00	EA	1.0	06003-DGN 17 x 35 x 10mm Jilson Bearing Acetal races, Glass balls and Nylon cage	EA	9.7000	194.00
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Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 13.89

SUB-TOTAL:	194.00
TOTAL FREIGHT:	13.89
TAX:	0.00
CASH RECEIPTS:	207.89
AMOUNT DUE:	0.00

U.S. Dollars

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