

INVOICE

Magnus Mobility Systems, Inc.

Branch: 01 MOR

1912 W. Business Center Dr.

Orange, CA 92867

USA

714.771.2630

Bill To:

MBARI

7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039-0628

USA



MAGNUS

INVOICE	
1098289	
Invoice Date	Page
3/12/2015 16:08:04	1 of 1
ORDER NUMBER	
1127888	

Ship To:

MBARI

7700 SANDHOLDT ROAD

MOSS LANDING, CA 95039-0628

USA

Ordered By: Mr. JON ERICKSON

Customer ID: 114295

PO Number					Terms Description	Net Due Date	Disc Due Date	Discount Amount
VERBAL ORDER					VISA	3/12/2015	3/12/2015	0.00
Order Date		Pick Ticket No		Primary Salesrep Name			Taker	
3/9/2015 06:47:15		1099739		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 #: 1Z9392350350620464

20.00	20.00	0.00	EA		00608-AGA	EA	10.7200	214.40
				1.0	8 x 22 x 7mm Jilson Bearing	1.0		
					Acetal races and cage, Glass balls			

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 11.44

SUB-TOTAL: 214.40

TOTAL FREIGHT: 11.44

TAX: 0.00

CASH RECEIPTS: 225.84

AMOUNT DUE: 0.00

U.S. Dollars

*** REPRINT ***