

INVOICE/ACKNOWLEDGEMENT OF ORDER

UTILITY DEVELOPMENT CORPORATION
112 NAYLON AVENUE
LIVINGSTON, N.J. 07039

PHONE: 973/994-4334

PO# credit card	Date: 11/22/16	Invoice # 11823
Terms: credit card		

+ SHIPPED TO: +
Monterey Bay Aquarium Research Institute
7700 Sandholdt Road
Moss Landing, CA 95039

QUANTITY	DESCRIPTION	AMOUNT
1 gal	SynFoam LG-25 Two component Kit @ \$350/gal	\$350.00
	UPS shipping charge	\$32.20
	TOTAL THIS INVOICE	\$ 382.20

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