INVOICE/ACKNOWLEDGEMENT OF ORDER

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

PHONE: 973/994-4334

PO# credit card	Date: 04/21/17	Invoice # 11959
Terms: credit card		

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

QUANTITY	DESCRIPTION	AMOUNT
2 x 1 gal	SynFoam SG-25 Two component Kits	$500.00
	UPS shipping charge	$62.30
	TOTAL THIS INVOICE	$ 562.30

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