

**Service Caster Corporation**

Casters • Wheels • Bumpers

Invoice

SERVICE CASTER CORPORATION
RIVERFRONT BUSINESS CENTER
9 SOUTH FIRST AVENUE
WEST READING, PA 19611
USA

Voice: (800) 215-8220
Fax: (800) 591-8227

Invoice Number:
0229393-IN
Invoice Date:
12/15/2011

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Sold To:

MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
UNITED STATES OF AMERICA

Ship To:

MONTEREY BAY AQUARIUM
7700 SANDHOLDT ROAD
MOSS LANDING, CA 95039
UNITED STATES OF AMERICA

Visit Us on the Web @ www.servicecaster.com or E-mail us @ info@servicecaster.com

Customer Number:	Customer P.O.	Payment Terms	
MONTEREY BAY AQUARIU	JIM 12/14	PREPAID	
Sales Rep ID:	Shipping Method	Ship Date	Due Date
KASP	UPS PREPAID	12/14/2011	12/15/2011

Qty Ship	Qty B/O	Description	Price	Extension
8	0	SSPC/4SL-8300-4601-8001-SLB BILLED TO CREDIT CARD	342.85	2,742.80

SERVICE CASTER CORPORATION THANKS YOU
AND APPRECIATES SERVICING ALL OF YOUR
CASTER AND WHEEL NEEDS

INVOICES UNPAID 31 DAYS AFTER INVOICE DATE ARE SUBJECT TO
SERVICE CHARGES OF 1 1/2% PER MONTH. EQUIVALENT INTEREST
RATE PER ANNUM IS 18%. IF LEGAL MEANS ARE NECESSARY TO
COLLECT THIS INVOICE, CUSTOMER AGREES TO PAY ALL LEGAL
AND/OR ATTORNEY FEES AND COLLECTION CHARGES.

CUST PHONE#831-775-1765

CUST FAX#

Subtotal	2,742.80
Sales Tax:	0.00
Freight:	56.62
Total Invoice Amount:	2,799.42
Payment/Credit Applied:	2,799.42
Invoice Balance:	0.00