SJSU | RESEARCH FOUNDATION
210 N. Fourth Street, 4th Floor, San Jose, CA 95112
www.sjsufoundation.org

INVOICE

Bill to:			Invoice #: AR021237		
MBARI			Invoice Date: 11/6/2020		
Attn: Accounts Payable <kuhnz.linda@gmail.com>			Customer ID: C0001039		
7700 Sandholdt Road			SJSURF A/C #: 35-1509-0074		
Moss Landing, CA 95039			Object Code: 06100		

QT	Description	Rate $	PO #	Amount in US $
34.0	Particle Size Analysis	$35.00		$ 1,190.00
	Date of service: December 2019 to September 2020			$ -
				$ -
34.0	T/Hrs		TOTAL AMOUNT DUE	$ 1,190.00

Prepared by: Jennifer Nga Le, Accounting Technician

DocuSigned by:
Hoang Tran
EE993A65130440D...

11/10/2020

Approved by: **Hoang Tran**
Accounting Manager, 408-924-1420
Hoang.Tran@sjsu.edu

Date

TO PAY BY WIRE TRANSFER OR ACH		***TO PAY BY CHECK***
Bank Name:	**Wells Fargo**	**Make Checks Payable & Mail to :**
Bank Address:	**420 Montgomery St., San Francisco, CA 94104**	**SJSU Research Foundation**
		210 N. Fourth Street, 4th Floor
Account Name:	San Jose State University Research Foundation	San Jose, CA 95112
Bank Account #:	**4692248859**	
ABA #:	**121000248**	**Total Amount Due: $1,190.00**
Swift #:	**WFBIUS6S**	

***Finance charges of .833% per month (.00833) will be added to unpaid balances 30 days from billing date.**

Terms: Net 30 Days