



# INVOICE

PAGE 1  
 DATE 01/07/09  
 SALESMAN BOEHM, MARTIN E.  
 REGULAR INVOICE

904 WEST 6TH STREET  
 SHINER, TEXAS 77984  
 PH. (361) 594-2941 (800) 444-3485  
 FAX - 361-594-2349

Tax ID 1: 74-2514244

Currency:

B I L L T O

17739 Tax ID 1:  
 CALTECH LIGO HANFORD  
 OBSERVATORY  
 12724 N ROUTE 10  
 RICHLAND WA 99354

S H I P T O

BETSY BLAND  
 CALTECH LIGO HANFORD  
 OBSERVATORY  
 12724 N ROUTE 10  
 RICHLAND WA 99354

**PAID**

Ph 509 372-8191

ORDER #	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
344028	BETSY 01/06/09			0.00	FDX GRND ORIG	CREDIT CARD

LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
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1                    1.000                    1.000                    .000                    189.98000                    189.98

Item: CR805-01000  
 Description: 1.000 IN DIAMETER X 18.000 IN LONG  
 U/M: PC  
 Date Shipped: 01/06/09  
 PEEK 450CA30 ROD  
 \*\*CERTS\*\*

Currency: USD U.S. Dollar

OUR STANDARD TERMS ARE "NET 30 DAYS"  
 ANY BALANCES PAST DUE OVER 30 DAYS ARE SUBJECT TO A  
 1.5% PER MONTH LATE CHARGE!!

*Thank You for Your Business*

<b>SALES AMOUNT</b>	189.98
MISC. CHG	0.00
FREIGHT	7.26
SALES TAX	0.00
<b>TOTAL</b>	<b>197.24</b>