

Invoice

CBA ELECTRONICS CORPORATION

897 Independence Ave
Suite 5E-D
Mountain View, CA 94043
Phone: (650)967-7654
Fax: (650)967-6426
Email: service@cbaelectronics.com

Date: 02/25/2020
Invoice No.: 31236
Due Date: 03/26/2020
Ship By: W/C

Bill To:

SRI International
Att. Account Payable
333 Ravenswood Avenue
Menlo Park, CA 94025

Ship To:

SRI International
333 Ravenswood Avenue
Menlo Park, CA 94025-3493

Qty	Description	Unit Price	Tax	Total
15	ASSY# WGIATA-0300	✓ \$95.00	None	\$1,425.00

Total \$1,425.00

Balance Due \$1,425.00

Thank you for your business.