

INVOICE

M.E. International, Inc.
1088 Army Drive, Suite 5
Barrigada, GU 96913

Invoice ID #T96401

3:32 PM 9/14/21

Bill to: University of Guam
A. Moore
CNAS
UOG Station
Mangilao GU 96923

Ship to: University of Guam

Cust. ID : MEI005021
Terms :
Salesperson: Helen
Cust P O : PR210593

Quantity	Item No	Description	L	Unit Price	Amount
1	MWP52LL/A	MBP 13"TB 2.0 QC 10th 16GB/1TB		2359.00	2359.00



1 Charged on Account: \$2359.00

THANK YOU and we look forward to serving you again.

dba: Marianas Electronics & SolCom

TEL:671.637.4441 632.5310 FAX:671.637.4230 E-MAIL: sales@meguam.com

No Cash Refunds. No returns after 3 days and without this invoice. There will be a 15% restocking fee for returns. All returns must be in like-new condition.

Subtotal	2359.00
Tax	0.00
TOTAL	2359.00