

Sold To: MALIN PINSKY
RUTGERS UNIVERSITY
15 HILLSIDE RD
PRINCETON, NJ 08540
USA

Order No.: 522043750 Reference No.: 1032114377

Ship To: MICHELLE STUART

301 RIVER RD

PISCATAWAY, NJ 08854

Bill Phone: (202)360-2611 Work Phone: (202)360-2611

Ship Phone: (910)269-9506

Invoice Date	Customer Code	Terms	Order Date	Purchase Order Number	Salesperson		Ship Via	
12/30/14	70812532		12/30/14		WB		1 DAY SAVE	R
aty ord aty	Ship Qty Bko	lte	em Description	1	SKU#/MF	R#	Item Price	Amount
1	1 EV	VA-MARINE #BF1 3 Salesperson Code:			EWBF1 (EM 8F1)		27.50	27.50
1	1 EV	VA-MARINE #U-BXF Salesperson Code:			EWUBXP100 (EM U-BXP100)		399.00	399.00
1	PL ***	Salesperson Code:	WB  SUPERSTORE I	 HOLIDAY SCHEDULE ****	EWEMUBZ100 {EM U-BZ100} ******		379.00	379.00

Payment Type	Card/Check Number	Amount	Sub-Total:	\$805.50
VISA CARD	*******9439	827.91		
			Shipping & Handling:	\$22.41
			•	
				-
	•		Total Order:	\$827.91
			Total Payment:	\$827.91
			Balance:	\$.00