

**Pete Capra**

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**From:** Sealevel Systems, Inc. <customerservice@sealevel.com>  
**Sent:** Tuesday, January 14, 2020 7:45 AM  
**To:** Pete Capra  
**Subject:** Invoice for order #41468 on Sealevel



## Invoice for order #41468

Hi Pete,

Here are the details of your order placed on January 6, 2020:

**Order #41468 (January 6, 2020)**  
**(Internal Order #141774)**

Product	Quantity	Price
Seal/O-520U	1	\$229.00
<b>Subtotal:</b>		\$229.00
<b>Shipping:</b>		\$18.40 via UPS Ground
<b>Insurance:</b>		\$2.70
<b>Tariff Recovery Fee:</b>		\$4.58
<b>Payment method:</b>		Credit Card