

Reed Mariculture, Inc.

PO Box 8270
Pasadena CA, 91109-8270

Email: orders@reedmariculture.com

www.reedmariculture.com
(408)377-1065



Billing Invoice

Date	7/7/2025
Billing Invoice #	81722
Customer	
Online Order #	
Due Date	8/6/2025
Terms	Net 30
PO #	MML281224
Commercial Invoice #	Sales Order #132900
Shipping Method	UPS 2nd Day Air®
Ship Date	7/4/2025
Shipping Code (2)	

Bill To
Accounts Payable

Sarasota FL 34236

Send ALL WRITTEN correspondence to:

Reed Mariculture, Inc.
900 E Hamilton Ave, Suite 100
Campbell CA 95008
Email: orders@reedmariculture.com

**** NOTE: All PAYMENTS should be sent to PO Box Address at the top of invoice. Do not send correspondence to this PO Box. ****

Tracking Numbers (if applicable)

1Z2RY3840208118583
1Z2RY3840211077193

Air Cargo Shipping (if applicable)

Airway Bill Number:
Airline:

Courier:

Ship To

Sarasota FL 34240

Memo

Shipping Monday July 7th via UPS 2nd Day Air

Item	Description	Ordered	Back Order	Shipped	Units	Unit Price	Amount
NANNO 3600, <i>Nannochloropsis</i>	Nanno 3600 formula, Frozen, 1 Liter bag	40	0	40	Each	43.207	1,728.28

Subtotal	1,728.28
Shipping Cost (UPS 2nd Day Air®)	363.00
Total	2,091.28
Amount Due	\$2,091.28

We provide multiple payment options.

- If you ordered online, login to pay via credit card (Visa/MasterCard, American Express or Discover). You can pay from your Online Order. If you prefer, you can call to pay via credit card.

-Or pay via wire transfer:

Reed Mariculture
Comerica Bank
Swift Code : MNBDUS33
Routing / ABA Number : 121137522
Account : 189-136-9322
Address : 1245 S. Winchester Blvd
San Jose, CA 95128
(800) 888-3595

Note: Send wire details so we can post to correct invoices. Otherwise, we'll post to oldest invoices first.

-Send check to: Reed Mariculture, Inc., PO Box 8270, Pasadena CA, 91109-8270.

*** We will charge 1.5% per month finance charge for past due invoices. ***

Balance Due

2,091.28