

Reed Mariculture, Inc.

PO Box 8270
Pasadena CA, 91109-8270

Email: orders@reedmariculture.com

www.reedmariculture.com
(408)377-1065



Billing Invoice

Page 1 of 2

Date	11/14/2025
Billing Invoice #	82623
Customer	[REDACTED]
Online Order #	[REDACTED]
Due Date	12/14/2025
Terms	Net 30
PO #	0182357
Commercial Invoice #	Sales Order #136792
Shipping Method	UPS® Ground
Ship Date	11/14/2025
Shipping Code (2)	

Bill To

[REDACTED]
Minneapolis MN 55427

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)

1Z2RY3840300531479

Air Cargo Shipping (if applicable)

Airway Bill Number:
Airline:

Courier:

Ship To

[REDACTED]
Minneapolis MN 55427

Memo

Shipping Friday, November 14th, UPS Ground

Item	Description	Ordered	Back Order	Shipped	Units	Unit Price	Amount
TDO CHROMA BOOST™ A 1 OZ CASE - 16 BAGS	**Case** TDO-Chroma BOOST, A	1	0	1		85.63	85.63
TDO CHROMA BOOST™ B1 3 OZ CASE - 16 BAGS	**Case** TDO-Chroma BOOST, B1, 16 X 3oz bags	1	0	1		121.00	121.00
TDO CHROMA BOOST™ B2 16 OZ	**Case** TDO-Chroma BOOST, B2, 5 X 16oz bags	2	0	2		117.75	235.50

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

461.41

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Billing Invoice

Page 2 of 2

Date 11/14/2025
Billing Invoice # 82623
Customer Bulk Reef Supply

Item	Description	Ordered	Back Order	Shipped	Units	Unit Price	Amount
CASE - 5 BAGS							

Subtotal	442.13
Shipping Cost (UPS® Ground)	19.28
Total	461.41
Amount Due	\$461.41