



AllTerra Central, Inc., 116 E Huntland Drive, Austin, TX 78752

SALES INVOICE

Invoice Number: SI59465
Invoice Date: 10/19/18
Page: 1

Bill
To: ORION MARINE CONSTRUCTION INC
P. O. BOX 108
PORT LAVACA, TX 77979

Ship
To: Darrell Machacek
Customer Pickup at AllTerra Central
14722 Regnal Street
Houston, TX 77039-1042

Ship Terms EX WORKS
Ship Via Customer Pickup at AllTerra Central
Ship Date 10/19/18
Due Date 11/18/18
Terms Net 30 Days
Pmt Method

Customer ID 173800
Customer PO 05E00098
P.O. Date 10/10/18
Our Order No. SO47598
SalesPerson Wade Jordan
Sales Team

Table with 5 columns: Item/Description, Unit, Qty Shipped, Unit Price, Total Price. Rows include items like 91555-61 Kit-GNSS, IS59827-25 Upgrade-Heading & Moving Base, IS51951-21 Option - GLONASS Marine, 44830-00 Antenna - GA830 GNSS/MSS, and CA-1249-10 Antenna Cable.



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Item/Description	Unit	Qty Shipped	Unit Price	Total Price
Transferred from page 1 ..... ---SPS555H Heading Add-on---				7,237.00
91555H-50 Kit - GNSS SPS555H Marine, No Radio, 1xGA830 Item Shipped: 5811R03224	Each	1	4,150.00	4,150.00
IS51951-85 Option- Combo GLN/GAL/BDS SPS555H  Item Shipped: 5811R03224	Each	1		
SHIPPING Shipping & Handling Charges (inbound)	Each	1	34.98	34.98

**THANK YOU FOR YOUR BUSINESS!**

Please Remit To: AllTerra Central, Inc., 116 E Huntland Drive, Austin, TX 78752

Phone: 281-987-1815 Fax: 281-987-2743 AllTerraCentral.com

Subtotal: 11,421.98  
Total Sales Tax: 0.00  
**Total: 11,421.98**