McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	79142407
Invoice Date:	01/11/2008
Purchase Order:	0111HTHOMAS
McMaster-Carr Number:	5037439 -01
Invoice Total:	$0.00
Mail Payment To:	McMaster-Carr Supply Co. P.O. Box 7690 Chicago, IL 60680-7690 U.S.A.

Bill To:
ATTN: HANS THOMAS

M B A R I
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Paid by Credit Card

Shipped To:
M B A R I
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

ATTN: HANS THOMAS

Order Placed By: HANS THOMAS
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	92196A258	18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 10-24 THREAD, 3-1/2" LENGTH	6 PK	6	0	3.53 PK	21.18

Merchandise Amount:	21.18
Sales Tax:	1.54
Shipping Charge:	4.50
Invoice Total:	**$27.22**
Payment Received:	**$(27.22)**
Balance Due:	**$0.00**

Payment received on January 14, 2008 in the amount of $27.22.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5037439-01 **Shipped Via: CALIFORNIA OVERNIGHT on January 11, 2008**
Total Packages: 1 **Total Weight: 2 lbs**

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM
with any questions about this invoice.

Federal ID Number 36-1458720