



Receipt

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Billed to
ATTENTION: EMERINCIANA NOLASCO
M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Shipped to
Attention: Emery Nolasco
M B A R I
Monterey Bay Aquarium Research
Institute
7700 Sandholdt Rd
Moss Landing CA 95039-9644

Purchase Order	1015ENOLASCO
Paid	\$14.09
Invoice	76224625
Invoice Date	10/15/18

Information About Your Payment
Credit Card Visa Ending- 8553
Date 10/16/18
Name on Card Emerinciana Nolasco
Your Account 75813502

Emery Nolasco placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92198A726 18-8 Stainless Steel Hex Head Screw, 1/2"-13 Thread Size, 3-1/2" Long, Partially Threaded, Packs of 5	1 Pack	1	0	6.53 Per Pack	6.53
Merchandise						6.53
Sales Tax						0.51
Shipping						7.05
Total						\$14.09
Payment Received 10/16/18						(14.09)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
2655343-01	10/15/18	2 lb	FedEx	466856409567	Received by P.Metcalf 10/16/18.