



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

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

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

Purchase Order	1027CHUFFARD
Paid	\$140.17
Invoice	85914685
Invoice Date	10/27/16

Information About Your Payment	
Credit Card	Visa Ending- 1944
Date	10/28/16
Name on Card	Christine Huffard
Your Account	75813502

Crissy Huffard placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4501T24 Perforated Paper Towel Roll, 90' Long, Cases of 20	1 Case	1	0	48.13 Per Case	48.13
2	6047T33 3M 471 Floor Marking Tape 1" Wide, Black, 108 Feet Long	1 Each	1	0	24.93 Each	24.93
3	6047T29 3M 471 Floor Marking Tape 1/4" Wide, Black, 108 Feet Long	1 Each	1	0	11.81 Each	11.81
4	6047T31 3M 471 Floor Marking Tape 1/2" Wide, Blue, 108 Feet Long	1 Each	1	0	16.20 Each	16.20
5	6047T29 3M 471 Floor Marking Tape 1/4" Wide, Yellow, 108 Feet Long	1 Each	1	0	11.81 Each	11.81
Merchandise						112.88
Sales Tax						8.61
Shipping						18.68
Total						\$140.17
Payment Received 10/28/16						(140.17)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2569185-02	10/27/16	20 lb	FedEx Priority	708245935607
2569185-01	10/27/16	1 lb	FedEx Priority	711588091963