



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

## Receipt

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 | <b>0913CHUFFARD</b> |
| Paid           | <b>\$48.05</b>      |
| Invoice        | <b>79409275</b>     |
| Invoice Date   | <b>9/13/16</b>      |

Information About Your Payment

|              |                   |
|--------------|-------------------|
| Credit Card  | Visa Ending- 1944 |
| Date         | 9/14/16           |
| Name on Card | Christine Huffard |
| Your Account | 75813502          |

Crissy Huffard placed this order.

| Line                     | Product                                                                                           | Ordered   | Shipped | Balance | Price        | Total   |
|--------------------------|---------------------------------------------------------------------------------------------------|-----------|---------|---------|--------------|---------|
| 1                        | 40355T56 Create-Your-Own Compartmented Tote Box, Polyethylene, 16-1/2" L X 10-7/8" W X 5" H, Blue | 2<br>Each | 2       | 0       | 9.63<br>Each | 19.26   |
| 2                        | 40355T56 Create-Your-Own Compartmented Tote Box, Polyethylene, 16-1/2" L X 10-7/8" W X 5" H, Red  | 2<br>Each | 2       | 0       | 9.63<br>Each | 19.26   |
| Merchandise              |                                                                                                   |           |         |         |              | 38.52   |
| Sales Tax                |                                                                                                   |           |         |         |              | 2.94    |
| Shipping                 |                                                                                                   |           |         |         |              | 6.59    |
| Total                    |                                                                                                   |           |         |         |              | \$48.05 |
| Payment Received 9/14/16 |                                                                                                   |           |         |         |              | (48.05) |
| Balance Due              |                                                                                                   |           |         |         |              | \$0.00  |

| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|
| 8501775-01   | 9/13/16 | 8 lb   | OnTrac  |