McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 86103864
Invoice Date: 04/30/2008
Purchase Order: 0430BHOBSON
McMaster-Carr Number: 1364830 -01
Invoice Total: $0.00
Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Paid by Credit Card

Bill To:
ATTN: BRETT HOBSON

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

ATTN: BRETT HOBSON A253

Order Placed By: BRETT HOBSON
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	96455K54	LOW-CARBON STEEL BALL, 3/8" DIAMETER, GRADE 1000	8 PK	8	0	5.70 PK	45.60
2	1923T11	BURLAP BAG, LIGHTWEIGHT (7-OZ), 8" WIDTH X 12" LENGTH	1 PK	1	0	13.83 PK	13.83

Merchandise Amount:	59.43
Sales Tax:	4.31
Shipping Charge:	8.00
Invoice Total:	**$71.74**
Payment Received:	**$(71.74)**
Balance Due:	**$0.00**

Payment received on May 1, 2008 in the amount of $71.74.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1364830-01 **Shipped Via: CALIFORNIA OVERNIGHT on April 30, 2008**
Total Packages: 1 **Total Weight: 20 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