

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: CHERI EVERLOVEM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644Shipped To:
M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644
ATTN: CHERI EVERLOVEOrder Placed By: CHERI EVERLOVE
Customer Account Number: 75813502Invoice Number: 86974551
Invoice Date: 05/12/2008
Purchase Order: 0512CEVERLOVE
McMaster-Carr Number: 1777975-01
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**

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	90585A245	TYPE 316 SS FLAT HEAD SOCKET CAP SCREW, 10-24 THREAD, 3/4" LENGTH	8 PK	8	0	6.44 PK	51.52

Merchandise Amount: 51.52

Sales Tax: 3.74

Shipping Charge: 4.75

Invoice Total: \$60.01**Payment Received: \$(60.01)****Balance Due: \$0.00**

Payment received on May 13, 2008 in the amount of \$60.01.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1777975-01 **Shipped Via: CALIFORNIA OVERNIGHT on May 12, 2008****Total Packages: 1** **Total Weight: 2 lbs**