

INVOICE

Bill To:
 ATTN: CHERI EVERLOVE

M B A R I
 MONTEREY BAY AQUARIUM RESEARCH
 INSTITUTE
 7700 SANDHOLDT RD
 MOSS LANDING CA 95039-9644

Invoice Number: 93053959
Invoice Date: 07/15/2008
Purchase Order: 0715CEVERLOVE
McMaster-Carr Number: 4003594-01
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

Shipped To:
 M B A R I
 MONTEREY BAY AQUARIUM RESEARCH
 INSTITUTE
 7700 SANDHOLDT RD
 MOSS LANDING CA 95039-9644
 ATTN: CHERI EVERLOVE

Order Placed By: CHERI EVERLOVE
 Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	91294A012	METRIC FLAT HEAD SOCKET CAP SCREW, CLASS 10.9 STL, M2.5 SIZE, 5MM LENGTH, .45MM PITCH	4 PK	4	0	7.91 PK	31.64
2	97395A405	TYPE 316 STAINLESS STEEL DOWEL PIN, 1/16" DIAMETER, 3/8" LENGTH	4 PK	4	0	11.34 PK	45.36

Merchandise Amount: 77.00

Sales Tax: 5.58

Shipping Charge: 4.50

Invoice Total: \$87.08

Payment Received: \$(87.08)

Balance Due: \$0.00

Payment received on July 16, 2008 in the amount of \$87.08.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4003594-01 **Shipped Via: CALIFORNIA OVERNIGHT on July 15, 2008**

Total Packages: 1 **Total Weight: 1 lbs**