

**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 95039-9644

Invoice Number: 38129806

Invoice Date: 09/21/2009

Purchase Order: 0917CEVERLOVE

McMaster-Carr Number: 2288797-01

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<br>Part Number | Description/Customer ID #                                                 | You<br>Ordered | We<br>Shipped | Balance<br>Due | Unit<br>Price | Extended<br>Amount |
|------|-------------------------|---------------------------------------------------------------------------|----------------|---------------|----------------|---------------|--------------------|
| 3    | 92185A138               | TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW,<br>5-40 THREAD, 5/8" LENGTH | 1<br>PK        | 1             | 0              | 9.19<br>PK    | 9.19               |

Merchandise Amount: 9.19

Sales Tax: 0.76

Shipping Charge: 9.00

**Invoice Total: \$18.95****Payment Received: \$(18.95)****Balance Due: \$0.00**

Payment received on September 22, 2009 in the amount of \$18.95.

The material billed on this invoice was shipped as follows:

**McMaster Packing List Number: 2288797-01**      **Shipped Via: ONTRAC CA on September 21, 2009****Total Packages: 1**      **Total Weight: 1 lbs**