McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 95578017
Invoice Date: 08/7/2008
Purchase Order: 0805DPARGETT
McMaster-Carr Number: 4765360 -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: ACCOUNTS PAYABLE

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: DOUG PARGETT

Order Placed By: DOUG PARGETT
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
7	5308T175	HARD BUNA-N O-RING, AS568A DASH NUMBER 117	1 PK	1	0	1.99 PK	1.99
16	5308T283	HARD BUNA-N O-RING, AS568A DASH NUMBER 238	1 PK	1	0	10.88 PK	10.88

Merchandise Amount:	12.87
Sales Tax:	0.93
Shipping Charge:	10.00
Invoice Total:	**$23.80**
Payment Received:	**$(23.80)**
Balance Due:	**$0.00**

Payment received on August 8, 2008 in the amount of $23.80.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4765360-01 **Shipped Via: CALIFORNIA OVERNIGHT on August 7, 2008**
Total Packages: 1 **Total Weight: 1 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