

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLE

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

Invoice Number: 68139430

Invoice Date: 10/18/2010

Purchase Order: 1018DPARGETT

McMaster-Carr Number: 7529641-01

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: 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
1	4991T33	TUBE W/STRAIGHT STEM FOR 4"RIM DIA 4.10/3.5-4, TIRE FOR PNEUMATIC WHEEL	2 EA	2	0	5.46 EA	10.92
2	4991T29	TUBE W/ANGLED STEM FOR 4"RIM DIA 2.80/2.50-4, TIRE FOR PNEUMATIC WHEEL	4 EA	4	0	5.19 EA	20.76

Merchandise Amount: 31.68

Sales Tax: 2.61

Shipping Charge: 4.87

Invoice Total: \$39.16

Payment Received: \$(39.16)

Balance Due: \$0.00

Payment received on October 19, 2010 in the amount of \$39.16.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7529641-01 **Shipped Via: ONTRAC CA on October 18, 2010**

Total Packages: 1 **Total Weight: 3 lbs**