



Receipt

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Billed to
ATTENTION: ACCOUNTS PAYABLE
M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Shipped to
Attention: Jim Scholfield
Bldg A
M B A R I
Monterey Bay Aquarium Research
Institute
7700 Sandholdt Rd
Moss Landing CA 95039-9644

Purchase Order	VISA/SCJI
Paid	\$28.38
Invoice	62093573
Invoice Date	5/26/16

Information About Your Payment

Credit Card	Visa Ending- 0340
Date	5/27/16
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4263A3 Half-Round Double-Ended Rasp, 10" Long Your Line 2	1 Each	1	0	13.87 Each	13.87
2	91251A412 Black-Oxide Alloy Steel Socket Head Cap Screw, 6-40 Thread, 1-1/8" Length, Packs of 10 Your Line 3	1 Pack	1	0	7.26 Per Pack	7.26
Merchandise						21.13
Sales Tax						1.61
Shipping						5.64
Total						\$28.38
Payment Received 5/27/16						(28.38)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	
3907954-01	5/26/16	2 lb	OnTrac	Received by Jim 5/27/16.



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

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Line	Product	Ordered	Shipped	Balance	Price	Total
1	92930A410 Bondo Body and Repair Filler, 16-Ounce Size	1 Each	1	0	8.79 Each	8.79

Merchandise	8.79
Sales Tax	0.67
Shipping	6.75
Total	\$16.21

Payment Received 5/31/16	(16.21)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
3907954-11	5/27/16	4 lb	UPS Ground	1Z6028360302723758