Invoice

404-346-7000 404-349-9091 (fax) atl.sales@mcmaster.com

Billed to

HONDA OF SOUTH CAROLINA MFG INC SOUTH CAROLINA M R O 1111 HONDA WAY TIMMONSVILLE SC 29161-9421

Shipped to

Attention: Mro Dock 51

Kelly Clemons; Facilities Honda of South Carolina Mfg Inc

South Carolina M R O 1111 Honda Way

Timmonsville SC 29161-9421

Purchase Order 2100115892

Total \$126.73

Invoice **52921136** 

Invoice Date 12/22/17

Payment Terms 2% 10, Net 30

Deduct \$2.39 on merchandise if paid by 1/1/18.

Mail Payment to

McMaster-Carr PO Box 7690

Chicago IL 60680-7690

Your Account

152240300

Tina Thompson placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	13775A43	Magnetic Floor-Mount Door Holder, Gray	4 Each	4	0	29.83 Each	119.32
				Merchano	lise		119.32
				Shipping		7.41	
				Total			\$126.73

Packing List	Shipped	Weight	Carrier	Tracking
5055209-01	12/22/17	2 lb	FedEx Ground	030098192673127