

Invoice

609-689-3000 609-259-3575 (fax) nj.sales@mcmaster.com

Billed to

GAI-TRONICS CORP P M B 821 123 TOWN SQUARE PL JERSEY CITY NJ 07310-1756 Purchase Order 4505397872

Total \$37.90

Invoice 45513190

Invoice Date 9/15/20

Payment Terms 2% 10, Net 30

Deduct \$0.76 on merchandise if paid by 9/25/20.

Shipped to

Attention: Hce Gai-Tronics Corp 3030 Kutztown Rd Reading PA 19605 Mail Payment to

McMaster-Carr PO Box 7690

Chicago IL 60680-7690

Your Account

322358900

Devaprasad K-S placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	50925K148	Compact Extreme-Pressure Steel Pipe Fitting, Straight Connector, 1 NPTF Male	5 Each	5	0	7.58 Each	37.90
				Merchandise			37.90
				Total			\$37.90

Packing List	Shipped	Weight	Carrier	Tracking
3099388-01	9/15/20	3 lb	UPS	1Z0835200319900765