



26580 Agoura Rd  
Calabasas, CA 91302

Order #600020111

Order Date: April 16, 2020

Billing Address

Josiah Parry  
280 Western Ave Apt 5  
Cambridge, Massachusetts, 02139-3778  
United States  
T: 4157934587

Payment Method

Credit Card  
MasterCard \*\*\*\* 0938

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Metal Shop Pack	99-070-0401	\$49.99	Ordered: 1	\$49.99
Subtotal				\$49.99
Tax				\$3.12
Grand Total				\$53.11

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