

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

## Receipt

Purchase Order 0601BLORENZETTI

Paid \$53.01

Invoice 31333767

Invoice Date 6/2/15

Billed to

ATTENTION: BENJAMIN LORENZETTI 260 25TH ST NE APARTMENT 2024 CLEVELAND TN 37311

Shipped to

Attention: Ben Lorenzetti 260 25TH St Ne Apartment 2024 Cleveland TN 37311 Information About Your Payment

Credit Card Amex Ending- 1002 Date 6/3/15

Name on Card Benjamin Lorenzetti

Your Account 99881100

Ben Lorenzetti placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	91251A196	Black-Oxide Alloy Steel Socket Head Cap Screw, 8-32 Thread, 5/8" Length, Packs of 100	1 Pack	1	0	10.53 Per Pack	10.53
2	94804A340	Type 316 Stainless Steel Hex Nut, 1/2"-13 Thread Size, 3/4" Wide, 7/16" High, Packs of 10	1 Pack	1	0	4.98 Per Pack	4.98
3	93190A716	Type 316 Stainless Steel Hex Head Cap Screw, 1/2"-13 Thread, 1-1/2" Long, Fully Threaded, Packs of 5	1 Pack	1	0	6.73 Per Pack	6.73
4	8975K921	Multipurpose 6061 Aluminum, Rectangular Bar, 1/8" X 6", 2' Long	1 Each	1	0	14.81 Each	14.81
5	9008K81	Multipurpose 6061 Aluminum, Rectangular Bar, 1/2" X 1/2", 2' Long	2 Each	2	0	4.34 Each	8.68
				Merchandise		45.73	
				Shipping Total		7.28	
						\$53.01	
				Payment Received 6/3/15		(53.01)	
				Balance Due			\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
4130262-01	6/2/15	14 lb	UPS Ground	1Z6028360378162534	