

Credit

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

 Purchase Order
 90482

 Available Credit
 \$(75.90)

 Credit
 53090970

 Credit Date
 10/3/25

Billed to

STONEAGE INC P O BOX 2907 DURANGO CO 81302-2907

Shipped to Stoneage Inc Stoneage Waterblast Tools 466 S Skylane Dr Durango CO 81303-6010 Mailing Address

McMaster-Carr PO Box 7690

Chicago IL 60680-7690

Your Account

240416700

Evan Elliott placed this order.

Line	Э	Product	Ordered	Shipped	Credited	Price	Total
9	3741N135	Corrosion-Resistant Stacked Wave Disc Spring, Standard, for 0.2" Shaft Diameter, 0.07" Compressed Height	40 Each	40	(30)	2.53 Each	(75.90)
Notes		Merchandise			(75.90)		
This is a credit for purchase order 90482, invoice 51444571, packing list number 2454891-11.				Credit Total			\$(75.90)