

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

## Receipt

Purchase Order 1113MGOULD

Paid \$31.67

Invoice 21530241

Invoice Date 11/13/19

Billed to

ATTENTION: MATTHEW GOULD MATTHEW GOULD 129 MELROSE STREET ROCHESTER NY 14619

Shipped to

Matthew Gould 129 Melrose Street Rochester NY 14619 Information About Your Payment

Credit Card Visa Ending- 4038

Date 11/14/19

Name on Card Matthew Gould

Your Account 99883100

Matthew Gould placed this order.

| Line |         | Product   | Ordered   | Shipped                              | Balance | Price             | Total   |
|------|---------|---|-----------|--------------------------------------|---------|-------------------|---------|
| 1    | 7227K22 | Crimp-on Butt Splices, Nylon Insulated, for 22-18 Wire Gauge, Packs of 50 | 1<br>Pack | 1                                    | 0       | 12.60<br>Per Pack | 12.60   |
| 2    | 7227K81 | Crimp-on Butt Splices, Nylon Insulated, for 8 Wire Gauge, Packs of 10     | 1<br>Pack | 1                                    | 0       | 9.68<br>Per Pack  | 9.68    |
|      |         |   |           | Merchandise<br>Sales Tax<br>Shipping |         | 22.28             |         |
|      |         |   |           |                                      |         | 2.35              |         |
|      |         |   |           |                                      |         |                   | 7.04    |
|      |         |   |           | Total                                |         |                   | \$31.67 |
|      |         |   |           | Payment Received 11/14/19            |         | (31.67)           |         |
|      |         |   |           | Balance D                            | Due     |                   | \$0.00  |

| Packing List | Shipped  | Weight | Carrier | Tracking           |
|--------------|----------|--------|---------|--------------------|
| 5105771-01   | 11/13/19 | 1 lb   | UPS     | 1Z1169740357784702 |