



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

Receipt

Billed to

ATTENTION: GAETANO P LATORRE
JOAQUIN CASANOVA
STE 120
2153 SE HAWTHORNE RD
GAINESVILLE FL 32641

Shipped to

Joaquin Casanova
Ste 120
2153 Se Hawthorne Rd
Gainesville FL 32641

Purchase Order	0616JCASANOVA
Paid	\$92.37
Invoice	35236386
Invoice Date	6/16/17

Information About Your Payment

Credit Card	Amex Ending- 1007
Date	6/19/17
Name on Card	Gaetano P Latorre

Your Account	99884300
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Joaquin Casanova placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2652A11 Pipe Conduit Thread Tap, Titanium Nitride Coated High-Speed Steel, 1/8 Pipe Size, NPT Thread	1 Each	1	0	26.55 Each	26.55
2	26955A76 General Purpose Tap for Closed-End Hole Threading, Long-Life, 8-32 Thread Size	1 Each	1	0	5.63 Each	5.63
3	26955A71 General Purpose Tap for Closed-End Hole Threading, Long-Life, 4-40 Thread Size	1 Each	1	0	8.23 Each	8.23
4	3022A35 Long-Life Drill Bit, 118 Degree Point, 1/8" Size	1 Each	1	0	2.64 Each	2.64
5	3022A44 Long-Life Drill Bit, 118 Degree Point, 1/4" Size	1 Each	1	0	4.82 Each	4.82
6	3199A38 Long-Life TiN-Coated High-Speed Steel Jobbers' Drill Bit, Size Q	1 Each	1	0	10.93 Each	10.93
7	8903A57 118 Degree Point Long-Life Drill Bit, Wire Gauge 43	1 Each	1	0	2.31 Each	2.31
8	8903A42 118 Degree Point Long-Life Drill Bit, Wire Gauge 29	1 Each	1	0	2.57 Each	2.57
9	3199A23 Long-Life TiN-Coated High-Speed Steel Jobbers' Drill Bit, Size C	1 Each	1	0	6.20 Each	6.20
10	2995A65 High-Speed Steel Round-Shank Reamer with Straight Flute, 0.25" Reamer Diameter	1 Each	1	0	16.75 Each	16.75

Merchandise	86.63
Shipping	5.74
Total	\$92.37

Payment Received 6/19/17	(92.37)
Balance Due	\$0.00



McMASTER-CARR®

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Purchase Order	0616JCASANOVA
Invoice	35236386
Invoice Date	6/16/17

Packing List	Shipped	Weight	Carrier	Tracking	
4743755-02	6/16/17	1 lb	UPS Ground	1Z3817790377658037	Received by Casanova 6/20/17.



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ATTENTION: GAETANO P LATORRE
JOAQUIN CASANOVA
STE 120
2153 SE HAWTHORNE RD
GAINESVILLE FL 32641

Shipped to

Joaquin Casanova
Ste 120
2153 Se Hawthorne Rd
Gainesville FL 32641

Purchase Order	0616JCASANOVA
Paid	\$25.19
Invoice	35364672
Invoice Date	6/19/17

Information About Your Payment

Credit Card	Amex Ending- 1007
Date	6/20/17
Name on Card	Gaetano P Latorre

Your Account	99884300
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Joaquin Casanova placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
11	8803A488 High-Speed Steel Round-Shank Reamer with Straight Flute, 0.2550" Reamer Diameter	1 Each	1	0	19.46 Each	19.46
Merchandise						19.46
Shipping						5.73
Total						\$25.19
Payment Received 6/20/17						(25.19)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
4743755-01	6/19/17	1 lb	UPS Ground	1Z3817790377658028	Received by Casanova 6/22/17.