



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	0710JCASANOVA
Paid	\$22.52
Invoice	38496768
Invoice Date	7/10/17

Information About Your Payment

Credit Card	Amex Ending- 1007
Date	7/11/17
Name on Card	Gaetano P Latorre

Your Account	99884300
--------------	----------

Joaquin Casanova placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	2636A46 Long-Life General Purpose Tap for Through-Hole Threading, 12-24 Thread Size	1 Each	1	0	6.95 Each	6.95
2	7113K612 Ring Terminals, Vinyl Insulated, for 22-18 Gauge and 1/4" Screw, Packs of 50	1 Pack	1	0	9.84 Per Pack	9.84
Merchandise						16.79
Shipping						5.73
Total						\$22.52
Payment Received 7/11/17						(22.52)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
5612763-02	7/10/17	1 lb	UPS Ground	1Z3817790378411425



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

Joaquin Casanova placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
3	93075A291 Low-Strength Zinc-Plated Steel Hex Head Screws, 12-24 Thread Size, 1/2" Long, Packs of 50	1 Pack	1	0	6.11 Per Pack	6.11

Merchandise	6.11
Shipping	5.73
Total	\$11.84
Payment Received 7/12/17	(11.84)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
5612763-01	7/11/17	1 lb	UPS Ground	1Z3817790378411416

Purchase Order	0710JCASANOVA
Paid	\$11.84
Invoice	38789576
Invoice Date	7/11/17

Information About Your Payment

Credit Card	Amex Ending- 1007
Date	7/12/17
Name on Card	Gaetano P Latorre

Your Account	99884300
--------------	----------