

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

Receipt

Purchase Order 0804JCASANOVA

Paid \$35.89

Invoice **42714597**

Invoice Date 8/4/17

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 Information About Your Payment

Credit Card Amex Ending- 1007
Date 8/7/17

Name on Card Gaetano P Latorre

Your Account 99884300

Joaquin Casanova placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	9225T358	Acid-Resistant 400 Nickel Wire Cloth, 50 x 50 Mesh Size, 6" x 6"	1 Each	1	0	18.17 Each	18.17
2	9123K87	Delrin® Acetal Resin Oversized Bar, Tight-Tolerance, 1" Wide, 3/4" Thick, 1 Foot Long	1 Each	1	0	9.53 Each	9.53
				Merchandise Shipping Total Payment Received 8/7/17		27.70	
						8.19	
						\$35.89	
						(35.89)	
				Balance Due			\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
68/3008-01	8/4/17	4 lh	LIDS Ground	173817700370/33052	