



609-689-3000  
609-689-3280 (fax)  
nj.sales@mcmaster.com

## Receipt

Billed to  
ATTENTION: JOSHUA L PRINCE  
1201 E WEST HIGHWAY  
UNIT 253  
SILVER SPRING MD 20910

Purchase Order	<b>1125JPRINCE</b>
Paid	<b>\$172.35</b>
Invoice	<b>56022562</b>
Invoice Date	<b>11/26/25</b>

Shipped to  
Attention: Joshua Prince  
1201 E West Highway  
Unit 253  
Silver Spring MD 20910

Information About Your Payment

Credit Card	Amex Ending- 2008
Date	12/1/25
Name on Card	Joshua L Prince
Your Account	99883100

Joshua Prince placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	91125A037	Female Threaded Round Standoff, 18-8 Stainless Steel, 1/4" OD, 3" Long, 10-32 Thread Size	8 Each	8	0	4.55 Each	36.40
2	92141A005	18-8 Stainless Steel Washer for Number 4 Screw, General Purpose, 0.125" ID, 0.312" OD, Packs of 100	1 Pack	1	0	1.60 Per Pack	1.60
3	91075A194	Male-Female Threaded Hex Standoff, 18-8 Stainless Steel, 1/2" Hex, 3/4" Long, 1/4"-20 to 1/4"-20 Thread	10 Each	10	0	8.82 Each	88.20
4	97416A119	Black-Oxide Steel SAE Washer for 1/4" Screw Size, 0.281" ID, 0.625" OD, Packs of 100	1 Pack	1	0	15.93 Per Pack	15.93
5	91251A540	Black-Oxide Alloy Steel Socket Head Screw, 1/4"-20 Thread Size, 3/4" Long, Packs of 50	1 Pack	1	0	11.38 Per Pack	11.38

Merchandise	153.51
Sales Tax	9.24
Shipping	9.60
<b>Total</b>	<b>\$172.35</b>

Payment Received 12/1/25	(172.35)
<b>Balance Due</b>	<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
7277854-01	11/26/25	3 lb	UPS	1Z0835200398661849