



McMASTER-CARR®

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	1125JPRINCE
Paid	\$172.35
Invoice	56022562
Invoice Date	11/26/25

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
Total	\$172.35

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

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