



630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Receipt

Billed to

ATTENTION: Paul Burgeson
PAUL BURGESON
8064 WHITELICK DR
BROWNSBURG IN 46112

Shipped to

Attention: Paul Burgeson
Paul Burgeson
8064 Whitelick Dr
Brownsburg IN 46112

Paul Burgeson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	88835K22 High-Strength 2024 Aluminum Sheet, 0.05" Thick, 12" x 24"	1 Each	1	0	48.47 Each	48.47

Merchandise 48.47

Sales Tax 4.06

Shipping 9.59

Total \$62.12

Payment Received 2/14/24 (62.12)

Balance Due \$0.00

Packing List	Shipped	Weight	Carrier	Tracking
7976961-01	2/13/24	3 lb	UPS	1Z6028360353719999

Purchase Order	0213PBURGESON
Paid	\$62.12
Invoice	22015396
Invoice Date	2/13/24

Information About Your Payment

Credit Card MasterCard Ending- 2213

Date 2/14/24

Name on Card Paul Burgeson

Your Account 99881100