



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Receipt

Billed to

ATTENTION: JOHN CHENG
CUSTOM SILICON SOLUTIONS
18021 COWAN
IRVINE CA 92614-6023

Shipped to

Custom Silicon Solutions
18021 Cowan
Irvine CA 92614-6023

Purchase Order	0121TAWENDER
Paid	\$89.11
Invoice	99266801
Invoice Date	1/23/17

Information About Your Payment

Credit Card	Visa Ending- 0838
Date	1/24/17
Name on Card	John Cheng

Your Account	302439200
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Toby Awender placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4406T14 Miniature Stainless Steel Barbed Tube Fitting Straight for 1/4" Tube ID x 10-32 UNF Male Pipe	2 Each	2	0	5.60 Each	11.20
2	90295A340 Nylon Plastic Washer for Number 4 Screw Size, 0.112" ID, 0.206" OD, Off-White, Packs of 100	1 Pack	1	0	5.17 Per Pack	5.17
3	94567A540 Aluminum Knurled Head Thumb Screw with Flared Shoulder, 1/4"-20 Thread, 5/8" Long, Packs of 1	4 Packs	4	0	2.33 Per Pack	9.32
4	92185A109 Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw 4-40 Thread Size, 7/16" Long, Packs of 50	1 Pack	1	0	7.20 Per Pack	7.20
5	3106A15 High-Speed Steel Spiral Fractional Chucking Reamer 1/8" Diameter, 7/8" Flute Length	1 Each	1	0	11.86 Each	11.86
6	5233T19 Multipurpose O-Ring High-Temperature Silicone, 1mm Wide, 11mm ID, Packs of 50	1 Pack	1	0	10.95 Per Pack	10.95
7	97395A607 Corrosion Resistant Dowel Pin Type 316 Stainless Steel, 1/8" Diameter, 7/8" Length, Packs of 10	2 Packs	2	0	11.04 Per Pack	22.08

Merchandise	77.78
Sales Tax	6.03
Shipping	5.30
Total	\$89.11

Payment Received 1/24/17	(89.11)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
5986457-01	1/21/17	1 lb	UPS Ground	1Z9293810376949494