



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

## Receipt

Billed to  
ATTENTION: JEFFREY M STANDER  
C/O JOHN GOODE  
12713 DEWEY  
LOS ANGELES CA 90066

Shipped to  
C/O John Goode  
12713 Dewey  
Los Angeles CA 90066

Purchase Order	<b>0824JSTANDER</b>
Paid	<b>\$30.76</b>
Invoice	<b>93744688</b>
Invoice Date	<b>8/24/11</b>

Information About Your Payment

Credit Card	Visa Ending- 6023
Date	8/25/11
Name on Card	Jeffrey M Stander
Your Account	99882000

Jeffrey M Stander placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	6350K163 1/2"-8 Size, 8 Turns/Inch, Standard Nut for, Ultra-Smooth Threaded Rods	1 Each	1	0	24.19 Each	24.19
Merchandise						24.19
Sales Tax						2.12
Shipping						4.45
Total						\$30.76
Payment Received 8/25/11						(30.76)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2846641-01	8/24/11	1 lb	PDL Same Day	1Z0012220309919845