

Receipt

330-995-5500 330-995-9600 (fax) cle.sales@mcmaster.com

Billed to	
ATTENTION I-L- C-34	
UN	
CIV	LDG
62!	
VA	
CANALA	

Purchase Order	RTXXXX22
Paid (US Dollars)	\$270.29
Invoice	12341982
Invoice Date	5/31/22

Shipped to



Information About Your Payment

	N-500000000	
Credit Card	Visa	4
Date		2
Name on Card	9	h
Your Account	2	×

Ricardo Pierre placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	7467A763	Dispenser Gun for 8.78, 8.45, 13.5 oz. Cartridge 1	1	0 230.42	230.42	230.42	
			Fach			Fach	

Notes

Your order is subject only to our terms and conditions, available at www.mcmaster.com or from our Sales Department.

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Packing List	Shipped	Weight	Carrier	Tracking	d
1785077-01	5/31/22	6 lb	Purolator	CPK009829230	

Merchandise	230,42
Canadian GST/HST	12.87
Shipping	27.00
Total (US Dollars)	\$270.29
Payment Received 6/1/22	(270.29)
Balanca Dua (LIS Dellare)	90.00