



# Receipt

404-346-7000  
404-349-9091 (fax)  
atl.sales@mcmaster.com

Purchase Order	<b>NEW SUCTION LIST</b>
Paid	<b>\$67.60</b>
Invoice	<b>18570552</b>
Invoice Date	<b>10/14/19</b>

Billed to  
ATTENTION: SUDEEP JACOB  
CHRIS CARROLL  
602 LAMONT AVE  
SAN ANTONIO TX 78209

Shipped to  
Chris Carroll  
602 Lamont Ave  
San Antonio TX 78209

Information About Your Payment  
 Credit Card Visa Ending- 1426  
 Date 10/15/19  
 Name on Card Sudeep Jacob  
 Your Account 99884300

Chris Carroll placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
23	3496N2 Smoothing and Protective Coating for 3D-Printed Plastics, 24 oz. Bottle	1 Each	1	0	53.88 Each	53.88
Merchandise						53.88
Sales Tax						5.15
Shipping						8.57
<b>Total</b>						<b>\$67.60</b>
Payment Received 10/15/19						(67.60)
<b>Balance Due</b>						<b>\$0.00</b>

Packing List	Shipped	Weight	Carrier	Tracking
3244704-03	10/14/19	3 lb	UPS	1Z3527040370200535