



Invoice

609-689-3000
609-259-3575 (fax)
nj.sales@mcmaster.com

Purchase Order	24030309
Total	\$350.53
Invoice	24357651
Invoice Date	3/26/24
Payment Terms	2% 10, Net 30
Deduct \$7.01 on merchandise and tax if paid by 4/5/24.	

Billed to
ATTENTION: PO# 24030309
SHIP8 INC
45875 NORTHPORT LOOP E
FREMONT CA 94538

Shipped to
Attention: Patrick Andreshak
SHIP8 Inc
550 Northport Pkwy
Port Wentworth GA 31407

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 421679200

James Burford placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91488A246 Ribbed Elevator Bolts, Zinc-Plated Steel, 1/4"-20 Thread, 1-1/2" Long, Packs of 25	30 Packs	30	0	10.92 Per Pack	327.60
Merchandise						327.60
Sales Tax						22.93
Total						\$350.53

Packing List	Shipped	Weight	Carrier	Tracking
1731051-11	3/26/24	7 lb	FedEx	732849596258
1731051-12	3/26/24	18 lb	FedEx	727113136263



Invoice

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

Purchase Order	24030309
Total	\$194.99
Invoice	24432557
Invoice Date	3/27/24
Payment Terms	2% 10, Net 30
Deduct \$3.74 on merchandise and tax if paid by 4/6/24.	

Billed to
 ATTENTION: PO# 24030309
 SHIP8 INC
 45875 NORTHPORT LOOP E
 FREMONT CA 94538

Shipped to
 Attention: Patrick Andreshak
 SHIP8 Inc
 550 Northport Pkwy
 Port Wentworth GA 31407

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 421679200

James Burford placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91488A246 Ribbed Elevator Bolts, Zinc-Plated Steel, 1/4"-20 Thread, 1-1/2" Long, Packs of 25	48 Packs	16	0	10.92 Per Pack	174.72
						Merchandise 174.72
						Sales Tax 12.76
						Shipping 7.51
						Total \$194.99

Packing List	Shipped	Weight	Carrier	Tracking
1731051-05	3/27/24	14 lb	FedEx	733149216087