



# Invoice

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

Purchase Order	<b>24030309</b>
Total	<b>\$369.62</b>
Invoice	<b>24207998</b>
Invoice Date	<b>3/22/24</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$7.01 on merchandise and tax if paid by 4/1/24.	

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	30	16	10.92 Per Pack	327.60
Merchandise						327.60
Sales Tax						24.18
Shipping						17.84
<b>Total</b>						<b>\$369.62</b>

Packing List	Shipped	Weight	Carrier	Tracking
1731051-04	3/22/24	26 lb	FedEx	733149045217



# Credit

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

Purchase Order	<b>24030309</b>
Available Credit	<b>\$(369.62)</b>
Credit	<b>24622276</b>
Credit Date	<b>4/1/24</b>

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

Mailing Address     McMaster-Carr  
                                  PO Box 7690  
                                  Chicago IL 60680-7690  
  
Your Account         421679200

James Burford placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
1	91488A246 Ribbed Elevator Bolts, Zinc-Plated Steel, 1/4"-20 Thread, 1-1/2" Long, Packs of 25	48 Packs	30	(30)	10.92 Per Pack	(327.60)

Notes  
This is a credit for purchase order 24030309, invoice 24207998,  
packing list number 1731051-04.

Merchandise	(327.60)
Sales Tax	(24.18)
Shipping	(17.84)
<b>Credit Total</b>	<b>\$(369.62)</b>