

Order Summary

Order placed January 29, 2026 Order # 114-4153417-7209803

Ship to

Mike Moore
GREENS DEPT MAINT SHOP
9 BELLEVILLE AVE
BLOOMFIELD, NJ 07003-5297
United States

Payment method

Mastercard ending in 8545
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$15.97
Shipping & Handling:	\$0.00
Total before tax:	\$15.97
Estimated tax to be collected:	\$1.06
Grand Total:	\$17.03

Delivered February 16

[WAGO 221-412VE00-2500 221 Series 2 Conductor AWG 24 - 12 Transparent Body Connector w/Levers - 50 Items](#)

Sold by: [SC UNITED LLC](#)

Return or replace items: Eligible through March 18, 2026

\$15.97

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