



Receipt

609-689-3000
609-689-3280 (fax)
nj.sales@mcmaster.com

Purchase Order	MM20260217
Paid	\$25.06
Invoice	59980733
Invoice Date	2/17/26

Billed to
ATTENTION: FRANK TICHENOR
FOREST HILL FIELD CLUB
9 BELLEVILLE AVE
BLOOMFIELD NJ 07003

Shipped to
Attention: Mike Moore-Greens Dept.Shop
Forest Hill Field Club
9 Belleville Ave
Bloomfield NJ 07003

Information About Your Payment

Credit Card	MasterCard Ending- 8545
Date	2/18/26
Name on Card	Frank Tichenor
Your Account	374498500

Forest Hill Field Club placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92602A250 Spiral Internal Retaining Rings for 2" ID, 1060-1090 Spring Steel, Packs of 5	2 Packs	2	0	6.84 Per Pack	13.68
						Merchandise 13.68
						Sales Tax 1.56
						Shipping 9.82
						Total \$25.06
						Payment Received 2/18/26 (25.06)
						Balance Due \$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
2891234-01	2/17/26	1 lb	UPS	1Z0835200301967781	Received by Front Desk 2/18/26.