

Order Summary

Order placed March 11, 2026 Order # 113-2482836-8997802

Ship to	Payment method	Order Summary
Mike Moore GREENS DEPT MAINT SHOP 9 BELLEVILLE AVE BLOOMFIELD, NJ 07003-5297 United States	Mastercard ending in 8545 View related transactions	Item(s) Subtotal: \$29.99 Shipping & Handling: \$0.00 Total before tax: \$29.99 Estimated tax to be collected: \$1.99 Grand Total: \$31.98

Delivered March 12

Your package was left near the front door or porch.



[ER70S-6 .030"\(0.8 mm\) on 10-Pound Spool Carbon Steel Mig Solid Welding Wire](#)
[Strong ABS Plastic Spool Welding Wire](#)

Sold by: jimmbuy

Return or replace items: Eligible through April 11, 2026

\$29.99

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