



Receipt

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

| | |
|----------------|------------------|
| Purchase Order | 0408FCLUB |
| Paid | \$36.20 |
| Invoice | 62882489 |
| Invoice Date | 4/8/26 |

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 | 4/9/26 |
| Name on Card | Frank Tichenor |
| Your Account | 374498500 |

Forest Hill Field Club placed this order.

| Line | Product | Ordered | Shipped | Balance | Price | Total |
|-------------------------|---|-----------|---------|---------|-------------------|----------------|
| 1 | 93190A624 Super-Corrosion-Resistant 316 Stainless Steel Hex Head Screw, 3/8"-16 Thread Size, 1" Long, Packs of 10 | 1 Pack | 1 | 0 | 7.24 Per Pack | 7.24 |
| 2 | 96659A108 18-8 Stainless Steel SAE Washer for 3/8" Screw Size, 0.406" ID, 0.812" OD, Packs of 50 | 1 Pack | 1 | 0 | 16.70 Per Pack | 16.70 |
| Merchandise | | | | | | 23.94 |
| Sales Tax | | | | | | 2.25 |
| Shipping | | | | | | 10.01 |
| Total | | | | | | \$36.20 |
| Payment Received 4/9/26 | | | | | | (36.20) |
| Balance Due | | | | | | \$0.00 |

| Packing List | Shipped | Weight | Carrier | Tracking |
|--------------|---------|--------|---------|--------------------|
| 5463465-01 | 4/8/26 | 1 lb | UPS | 1Z0835200303996540 |