

Final Details for Order #112-5237195-0378645

Order Placed: January 18, 2025 PO number : RFQ120236 Amazon.com order number: 112-5237195-0378645 Order Total: \$86.62

| Shipped on January 20, 2025 | | | |
|--|---|---------------------------|--|
| Items Ordered 5 of: WELD-ON 10223 P-70 Industrial Grade PVC/CPVC Non-Bodied P | rimer - Fast Acting and Low-VOC, Purple, 1 Quart (32 fl oz) | Price \$16.19 | |
| Sold by: SAE-Parts <u>(seller profile</u>) Condition: New | | | |
| Shipping Address: | Item(s) Subtotal: | \$80.95 | |
| FRONTEC Enterprises Ltd. 12225 SW 128TH ST UNIT 104 STE 12716 | Shipping & Handling: | \$0.00 | |
| MIAMI, FL 33186-6083 | Total before tax: | \$80.95 | |
| United States | Sales Tax: | \$5.67 | |
| Shipping Speed: Standard Shipping | Total for This Shipment: | \$86.62 | |
| Payme | nt information | | |
| Payment Method: | Item(s) Subtotal: | \$80.95 | |
| Visa Last digits: 1713 | Shipping & Handling: | \$0.00 | |
| Billing address | | | |
| FRONTEC Enterprises Limited | | Total before tax: \$80.95 | |
| 10813 NW 30TH ST STE 115 WEB 1354 DORAL, FL 33192-2147 United States | Estimated Tax: | \$5.67 | |
| | Grand Total: | \$86.62 | |
| Credit Card transactions | Visa ending in 1713: January 20, 2025 | 5: 86.62 | |

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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