

Order Summary

Order placed July 19, 2026 Order # 113-7745664-0675450

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:	\$9.08
		Shipping & Handling:	\$0.00
		Total before tax:	\$9.08
		Estimated tax to be collected:	\$0.60
		Grand Total:	\$9.68

Delivered July 23

Your package was left near the front door or porch.



[Spears 438 Series PVC Pipe Fitting, Bushing, Schedule 40, White, 2" Spigot x 1-1/2" NPT Female](#)
Sold by: [ASIW Supply](#)
Supplied by: Other
Return or replace items: Eligible through August 22, 2026
\$9.08

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