



Invoice

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

Purchase Order	PO26061594
Total	\$16.91
Invoice	59834232
Invoice Date	2/13/26
Payment Terms	2% 10, Net 30
Deduct \$0.12 on merchandise if paid by 2/23/26.	

Billed to
TURNPACK LLC
22425 S SCOTLAND CT STE 104
QUEEN CREEK AZ 85142

Shipped to
George Bloom
Suite 606
10 Tower Office Park
Woburn MA 01801

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 438808000

Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	19155K93 Equipment-Cooling Fan Guard for 2.36" Round and Square Fans, Nickel-Plated Steel	5 Each	5	0	1.22 Each	6.10
Merchandise						6.10
Shipping						10.81
Total						\$16.91

Packing List	Shipped	Weight	Carrier	Tracking
2665220-01	2/12/26	1 lb	FedEx	501267300883