



Invoice

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Purchase Order	PO26061595
Total	\$29.01
Invoice	59867900
Invoice Date	2/13/26
Payment Terms	2% 10, Net 30
Deduct \$0.34 on merchandise if paid by 2/23/26.	

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

Shipped to
Attention: Suite 104
Turnpack LLC
22425 S Scotland CT Ste 104
Queen Creek AZ 85142

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	91585A703 18-8 Stainless Steel Dowel Pin, 0.800 mm Diameter, 5 mm Long, Packs of 10	1 Pack	1	0	10.80 Per Pack	10.80
2	5225K566 Push-to-Connect Tube Fitting for Air, 90 Degree Swivel Elbow, for 6mm Tube OD, M5 x 0.8mm Male	1 Each	1	0	6.40 Each	6.40
Merchandise						17.20
Shipping						11.81
Total						\$29.01

Packing List	Shipped	Weight	Carrier	Tracking
2756067-01	2/13/26	1 lb	UPS	1Z0526850313456416