



Invoice

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

Purchase Order	PO26071598
Total	\$161.54
Invoice	59954917
Invoice Date	2/16/26
Payment Terms	2% 10, Net 30
Deduct \$2.19 on merchandise if paid by 2/26/26.	

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	8560K329 Clear Scratch- and UV-Resistant Cast Acrylic Sheet, 6" x 6" x 1"	1 Each	1	0	25.26 Each	25.26
2	93285A131 18-8 Stainless Steel Nylon-Tip Set Screw, M4 x 0.7 mm Thread, 8 mm Long, Packs of 5	2 Packs	2	0	17.69 Per Pack	35.38
3	5862K101 Neodymium Magnet, Magnetized Through Thickness, 1/8" Thick, 1/8" OD	86 Each	86	0	0.24 Each	20.64
4	1227T619 Clear Scratch- and UV-Resistant Cast Acrylic Bar, 1" Wide x 1" Thick, 4 Feet Long	1 Each	1	0	28.44 Each	28.44
Merchandise						109.72
Shipping						51.82
Total						\$161.54

Packing List	Shipped	Weight	Carrier	Tracking
2828912-01	2/16/26	3 lb	FedEx	489558121635
2828912-02	2/16/26	4 lb	FedEx	489558121646