



Invoice

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

Purchase Order	PO26071605
Total	\$140.30
Invoice	60262397
Invoice Date	2/20/26
Payment Terms	2% 10, Net 30
Deduct \$2.54 on merchandise if paid by 3/2/26.	

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	52365K65 Extreme-Temperature PTFE Tubing for Chemicals Semi-Clear with Black Stripe, 1/4" ID, 3/8" OD, 10 ft. Length	1 Each	1	0	127.20 Each	127.20
Merchandise						127.20
Shipping						13.10
Total						\$140.30

Packing List	Shipped	Weight	Carrier	Tracking
3112320-01	2/20/26	2 lb	UPS	1Z0526850313483682