



Invoice

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

Purchase Order	PO26051574
Total	\$35.18
Invoice	60329455
Invoice Date	2/23/26
Payment Terms	2% 10, Net 30
Deduct \$0.46 on merchandise if paid by 3/5/26.	

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
7	9434K12 Music-Wire Steel Compression Springs, 0.25" Long, 0.12" OD, 0.088" ID, Packs of 5	5 Packs	5	0	4.58 Per Pack	22.90
Merchandise						22.90
Shipping						12.28
Total						\$35.18

Packing List	Shipped	Weight	Carrier	Tracking
2179006-03	2/23/26	1 lb	UPS	1Z0526850313487053