



Invoice

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

Purchase Order	PO26081607
Total	\$68.30
Invoice	60431465
Invoice Date	2/24/26
Payment Terms	2% 10, Net 30
Deduct \$1.13 on merchandise if paid by 3/6/26.	

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	26355A43 High-Speed Steel Chip-Clearing Tap for Blind Holes, Uncoated, Plug Chamfer, M5 x 0.8 mm Thread Size	2 Each	2	0	14.51 Each	29.02
2	2841A12 Quick-Change Uncoated Carbide Drill Bit, 0.70 mm Size	2 Each	2	0	7.27 Each	14.54
3	92855A631 18-8 Stainless Steel Low-Profile Socket Head Screws with Hex Drive, M6 x 1 mm Thread, 40 mm Long, Packs of 10	2 Packs	2	0	6.49 Per Pack	12.98
Merchandise						56.54
Shipping						11.76
Total						\$68.30

Packing List	Shipped	Weight	Carrier	Tracking
3263819-01	2/24/26	1 lb	FedEx	512608317248