



# Invoice

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

Purchase Order	<b>PO26091612</b>
Total	<b>\$87.66</b>
Invoice	<b>60743968</b>
Invoice Date	<b>3/2/26</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.97 on merchandise if paid by 3/12/26.	

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	6746K84     Compact Compressed Air Regulator, Relieving with Gauge, 1/4 NPT Female, 60 scfm, Aluminum, 0- 150 PSI	1 Each	1	0	11.12 Each	11.12
2	3806A14     Blades for Mini Retracting-Blade Utility Knife, Packs of 5	1 Pack	1	0	2.76 Per Pack	2.76
3	90278A725   18-8 Stainless Steel Precision Shoulder Screw, 3.5mm Shoulder Diameter, 4mm Shoulder Length, M2.5 x 0.45mm Thread	1 Each	1	0	6.38 Each	6.38
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						48.70
Shipping						38.96
<b>Total</b>						<b>\$87.66</b>

Packing List	Shipped	Weight	Carrier	Tracking
3556214-01	3/2/26	1 lb	FedEx	512608492350
3556214-02	3/2/26	4 lb	FedEx	512608492360