



Invoice

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

Purchase Order	PO26091621
Total	\$39.77
Invoice	60927473
Invoice Date	3/4/26
Payment Terms	2% 10, Net 30
Deduct \$0.56 on merchandise if paid by 3/14/26.	

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	91292A831 18-8 Stainless Steel Socket Head Screw, M2 x 0.4 mm Thread, 6 mm Long, Packs of 100	1 Pack	1	0	8.78 Per Pack	8.78
2	92125A052 18-8 Stainless Steel Hex-Drive Flat Head Screw, M2 x 0.4 mm Thread Size, 6 mm Long, Packs of 50	2 Packs	2	0	9.60 Per Pack	19.20
Merchandise						27.98
Shipping						11.79
Total						\$39.77

Packing List	Shipped	Weight	Carrier	Tracking
3712291-01	3/4/26	1 lb	FedEx	512608594035