



Invoice

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

Purchase Order	PO26111650
Total	\$167.61
Invoice	61657793
Invoice Date	3/17/26
Payment Terms	2% 10, Net 30
Deduct \$2.29 on merchandise if paid by 3/27/26.	

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	8975K961 Multipurpose 6061 Aluminum Bar, 1-1/4" Thick x 2-1/2" Wide x 1/2 Foot Long	1 Each	1	0	29.25 Each	29.25
2	8975K68 Multipurpose 6061 Aluminum Bar, 1/4" Thick x 2-1/2" Wide, 2 Feet Long	1 Each	1	0	19.99 Each	19.99
3	9246K424 Multipurpose 6061 Aluminum, 1/4" Thick, 6" x 48" Sheet	1 Each	1	0	65.47 Each	65.47
Merchandise						114.71
Shipping						52.90
Total						\$167.61

Packing List	Shipped	Weight	Carrier	Tracking
4377537-01	3/17/26	5 lb	FedEx	512608989861
4377537-02	3/17/26	10 lb	FedEx	512608989872