



Invoice

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

Purchase Order	PO26111659
Total	\$85.39
Invoice	61946266
Invoice Date	3/23/26
Payment Terms	2% 10, Net 30
Deduct \$1.48 on merchandise if paid by 4/2/26.	

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	2407N348 Stainless Steel Push-to-Connect Tube Fitting for Chemicals, Straight Reducer for 8 mm Tube OD x 10 mm Tube OD	1 Each	1	0	73.78 Each	73.78
Merchandise						73.78
Shipping						11.61
Total						\$85.39

Packing List	Shipped	Weight	Carrier	Tracking	
4583878-01	3/21/26	1 lb	FedEx	516624717869	Received by C.Berger 3/23/26.