



Invoice

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

Purchase Order	PO26121661
Total	\$67.37
Invoice	62072200
Invoice Date	3/24/26
Payment Terms	2% 10, Net 30
Deduct \$0.96 on merchandise if paid by 4/3/26.	

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	57005K24 Encased Ceramic Magnet with Unthreaded Hole, Steel Case, 5/16" Thick, 15/16" Wide, 2-5/8" Long	2 Each	2	0	1.91 Each	3.82
2	5759K28 Flexible Magnet with Holding Power on One Face Rubber Adhesive, 1/32" Thickness, 1" WD, 5 ft. Length	1 Each	1	0	3.50 Each	3.50
4	5193A1 Unthreaded-Hole Rectangular Pull Handle, Black Plastic, 3-15/16" Center-to-Center Width	2 Each	2	0	13.26 Each	26.52
5	51555K124 Polyethylene Tubing for Food and Beverage Semi-Clear White, 8 mm ID, 10 mm OD, 25 ft. Length	1 Each	1	0	14.00 Each	14.00
Merchandise						47.84
Shipping						19.53
Total						\$67.37

Packing List	Shipped	Weight	Carrier	Tracking
4745215-01	3/24/26	3 lb	UPS	1Z9293810398956346