



Invoice

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

Purchase Order	PO26121673
Total	\$131.04
Invoice	62252147
Invoice Date	3/26/26
Payment Terms	2% 10, Net 30
Deduct \$2.37 on merchandise if paid by 4/5/26.	

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	2958A127 Black-Oxide High-Speed Steel Drill Bit, 8mm Size, 117mm Overall Length	2 Each	2	0	7.78 Each	15.56
2	2958A177 Black-Oxide High-Speed Steel Drill Bit, 16mm Size, 178mm Overall Length	2 Each	2	0	39.66 Each	79.32
3	90465A321 Brass Coupling Nut, 1/2"-20 Thread Size, 1-1/4" Long Your Part Number: D5HSVS22S	2 Each	2	0	11.86 Each	23.72
Merchandise						118.60
Shipping						12.44
Total						\$131.04

Packing List	Shipped	Weight	Carrier	Tracking
4891325-01	3/26/26	2 lb	FedEx	512609310787