



Past Due Statement

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

Billed to
TURNPACK LLC
22425 S SCOTLAND CT STE 104
QUEEN CREEK AZ 85142

Statement Date	4/8/26
Balance Past Due	\$3,100.84
Balance < 30 Days	\$3,301.57
Total Account Balance	\$6,402.41
Payment Terms	2% 10, Net 30

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 438808000

Invoice Date	Age	Purchase Order / Release	Invoice	Packing List	Invoice Total	Balance Due
61 to 90 Days:						
2/2/26	66	PO26041570	59086385	1965045-01	95.72	95.72
					Total 61 to 90 Days:	\$95.72
31 to 60 Days:						
2/9/26	59	PO26051582	59520946	2424199-00	145.66	145.66
2/10/26	58	PO26061586	59612468	2549900-01	214.27	214.27
2/13/26	55	PO26061594	59834232	2665220-01	16.91	16.91
2/13/26	55	PO26061595	59867900	2756067-01	29.01	29.01
2/16/26	52	PO26071598	59954917	2828912-00	161.54	161.54
2/17/26	51	PO26071599	60017994	2900602-00	494.09	494.09
2/18/26	50	PO26071601	60093559	2977181-01	961.23	961.23
2/24/26	44	PO26081607	60431465	3263819-01	68.30	68.30
3/2/26	38	PO26091612	60743968	3556214-00	87.66	87.66
3/4/26	36	PO26091621	60927473	3712291-01	39.77	39.77
3/6/26	34	PO26091622	61077889	3826101-01	43.81	43.81
3/9/26	31	PO26101626	61172462	3932335-00	742.87	742.87
					Total 31 to 60 Days:	\$3,005.12

Summary: <30 Days = \$3,301.57 31-60 Days = \$3,005.12 61-90 Days = \$95.72 90+ Days = \$0.00

Total Account Balance	\$6,402.41
Balance < 30 Days	\$3,301.57
Balance Past Due	\$3,100.84