



# Invoice

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

Purchase Order	<b>PO26141692</b>
Total	<b>\$64.97</b>
Invoice	<b>62988759</b>
Invoice Date	<b>4/9/26</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.01 on merchandise if paid by 4/19/26.	

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
13	5537T113     T-Slotted Framing, Double 6-Slot Rail, Silver, 90mm High, 45mm Wide, Hollow 3' Long	1 Each	1	0	50.67 Each	50.67
Merchandise						50.67
Shipping						14.30
Total						\$64.97

Packing List	Shipped	Weight	Carrier	Tracking
5519179-11	4/9/26	13 lb	FedEx	501675904200