



Invoice

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

Purchase Order	PO26141701
Total	\$171.95
Invoice	63094572
Invoice Date	4/10/26
Payment Terms	2% 10, Net 30
Deduct \$3.20 on merchandise if paid by 4/20/26.	

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	8940A35 Uncoated Carbide Square 2-Flute End Mill, 8 mm Mill Diameter, 40 mm Length of Cut	3 Each	3	0	53.30 Each	159.90
Merchandise						159.90
Shipping						12.05
Total						\$171.95

Packing List	Shipped	Weight	Carrier	Tracking
5651636-01	4/10/26	1 lb	UPS	1Z0526850313685295