



Invoice

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

Purchase Order	PO26131684
Total	\$6.04
Invoice	63339427
Invoice Date	4/15/26
Payment Terms	2% 10, Net 30
Deduct \$0.12 on merchandise if paid by 4/25/26.	

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
6	5537T357 Tie Cable Holder for 45 mm High Single Rail T-Slotted Framing Replacement	4 Each	4	0	1.51 Each	6.04
Merchandise						6.04
Total						\$6.04

Packing List	Shipped	Weight	Carrier	Tracking
5290999-11	4/15/26	1 lb	FedEx	512609872940