



Credit

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

Purchase Order	PO26131684
Available Credit	\$(6.04)
Credit	63285475
Credit Date	4/15/26

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

Mailing Address McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 438808000

Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
6	5537T357 Tie Cable Holder for 45 mm High Single Rail T-Slotted Framing	4 Each	4	(4)	1.51 Each	(6.04)

Notes	Merchandise	(6.04)
This is a credit for purchase order PO26131684, invoice 62744050, packing list number 5290999-00.	Credit Total	\$(6.04)