



Invoice

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

Purchase Order	PO26121661
Total	\$27.42
Invoice	63560132
Invoice Date	4/20/26
Payment Terms	2% 10, Net 30
Deduct \$0.42 on merchandise if paid by 4/30/26.	

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
3	1635A101 Plastic Hinge with Holes, Nylon, Nonremovable Pin, 1-1/2" High x 13/16" Wide Leaf	4 Each	4	0	5.26 Each	21.04
Merchandise						21.04
Shipping						6.38
Total						\$27.42

Packing List	Shipped	Weight	Carrier	Tracking
4745215-02	4/20/26	1 lb	UPS	1Z0526850313720406