



Invoice

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

Purchase Order	PO26161716
Total	\$76.51
Invoice	63645099
Invoice Date	4/21/26
Payment Terms	2% 10, Net 30
Deduct \$1.29 on merchandise if paid by 5/1/26.	

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	2911A611 Carbide Hole-Starting Drill Bit, Uncoated, 90 Degree Point Angle, 1/8" Size	1 Each	1	0	15.11 Each	15.11
2	91292A082 18-8 Stainless Steel Socket Head Screw, M8 x 1.25 mm Thread, 22 mm Long, Packs of 10	1 Pack	1	0	10.18 Per Pack	10.18
3	6502N11 Engraving End Mill, Uncoated, 1 Flute, 1/8" Mill Diameter, 30 Degree Cutting Angle	2 Each	2	0	19.58 Each	39.16
Merchandise						64.45
Shipping						12.06
Total						\$76.51

Packing List	Shipped	Weight	Carrier	Tracking
6113000-01	4/21/26	1 lb	UPS	1Z0526850313724886