



Invoice

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

Purchase Order	PO26161722
Total	\$71.28
Invoice	63742255
Invoice Date	4/22/26
Payment Terms	2% 10, Net 30
Deduct \$1.08 on merchandise if paid by 5/2/26.	

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	2841A12 Quick-Change Uncoated Carbide Drill Bit, 0.70 mm Size	2 Each	2	0	7.27 Each	14.54
2	5225K739 Push-to-Connect Tube Fitting for Air, 90 Degree Swivel Elbow, for 4mm Tube OD, M3 x 0.5mm Male	2 Each	2	0	9.75 Each	19.50
4	90265A110 18-8 Stainless Steel Shoulder Screw, 3 mm Diameter x 30 mm Long Shoulder, M2 x 0.4 mm Thread	2 Each	2	0	9.98 Each	19.96
Merchandise						54.00
Shipping						17.28
Total						\$71.28

Packing List	Shipped	Weight	Carrier	Tracking
6265433-01	4/22/26	1 lb	FedEx	512610100957