



# Invoice

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

Purchase Order	<b>PO26171729</b>
Total	<b>\$31.36</b>
Invoice	<b>64252727</b>
Invoice Date	<b>4/30/26</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$0.37 on merchandise if paid by 5/10/26.	

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	7605A4     Structural Adhesive, Slow-Set Epoxy, J-B Weld 50165, 0.85 FL. oz. Syringe	1 Each	1	0	8.76 Each	8.76
2	91292A116   18-8 Stainless Steel Socket Head Screw, M4 x 0.7 mm Thread, 10 mm Long, Packs of 100	1 Pack	1	0	9.51 Per Pack	9.51
Merchandise						18.27
Shipping						13.09
<b>Total</b>						<b>\$31.36</b>

Packing List	Shipped	Weight	Carrier	Tracking
6697536-01	4/30/26	1 lb	UPS	1Z0526850313774466