



Invoice

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

Purchase Order	PO26191743
Total	\$615.65
Invoice	64798168
Invoice Date	5/11/26
Payment Terms	2% 10, Net 30
Deduct \$11.63 on merchandise if paid by 5/21/26.	

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	58605K75 Neodymium Magnet, High-Temperature, 1/4" Thick, 1/4" OD	6 Each	6	0	2.93 Each	17.58
2	20385A41 Ready-to-Use Feeler Gauge, Brass, 0.01" Thick	2 Each	2	0	3.11 Each	6.22
3	2445T21 Threaded-Stem Leveling Caster, M12 Threaded Stem, 2" Diameter Nylon Wheel	4 Each	4	0	50.06 Each	200.24
4	8631K234 Abrasion-Resistant Polyurethane Rubber Square Bar, 12" Long, 1-1/2" Thick, 60A Durometer	4 Each	4	0	62.01 Each	248.04
5	8560K267 Clear Scratch- and UV-Resistant Cast Acrylic Sheet, 12" x 36" x 1/2"	1 Each	1	0	94.03 Each	94.03
6	8940A21 Uncoated Carbide Square 2-Flute End Mill, Miniature, 1 mm Mill Diameter, 3 mm Length of Cut	1 Each	1	0	15.18 Each	15.18
						Merchandise 581.29
						Shipping 34.36
						Total \$615.65

Packing List	Shipped	Weight	Carrier	Tracking
7215372-01	5/11/26	12 lb	FedEx	524156718692
7215372-02	5/11/26	14 lb	UPS	1Z9293810300856717