



Invoice

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

Purchase Order	PO26191745
Total	\$110.61
Invoice	64898036
Invoice Date	5/12/26
Payment Terms	2% 10, Net 30
Deduct \$1.95 on merchandise if paid by 5/22/26.	

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	8940A21 Uncoated Carbide Square 2-Flute End Mill, Miniature, 1 mm Mill Diameter, 3 mm Length of Cut	2 Each	2	0	15.18 Each	30.36
2	89015K235 Multipurpose 6061 Aluminum Sheet, 1/8" Thick, 6" x 6"	3 Each	3	0	10.73 Each	32.19
3	97505A101 Slotted Low-Profile Steel Shoulder Screw, 4 mm Shoulder Diameter, 2 mm Shoulder Length, M3 x 0.5 mm Thread, Packs of 10	1 Pack	1	0	7.18 Per Pack	7.18
4	92095A497 18-8 Stainless Steel Button Head Hex-Drive Screw, M8 x 1.25 mm Thread Size, 70 mm Long, Packs of 5	2 Packs	2	0	9.03 Per Pack	18.06
5	93849A202 18-8 Stainless Steel Washer, Oversized, for M8 Screw Size, 9.0 mm ID, 28.0 mm OD, Packs of 1	10 Packs	10	0	0.97 Per Pack	9.70

Merchandise	97.49
Shipping	13.12
Total	\$110.61

Packing List	Shipped	Weight	Carrier	Tracking
7282864-01	5/12/26	4 lb	UPS	1Z0526850313821413