



Invoice

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

Purchase Order	PO26191747
Total	\$28.44
Invoice	65065927
Invoice Date	5/14/26
Payment Terms	2% 10, Net 30
Deduct \$0.57 on merchandise if paid by 5/24/26.	

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
3	5862K919 Neodymium Magnet, Countersunk Hole 1 Side, 1/8" Thick, 3/8" OD, 3.8 lb. Pull	6 Each	6	0	4.74 Each	28.44
Merchandise						28.44
Total						\$28.44

Packing List	Shipped	Weight	Carrier	Tracking
7443146-11	5/14/26	1 lb	UPS	1Z9293810301019610