



Invoice

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

Purchase Order	PO26191751
Total	\$305.23
Invoice	65132309
Invoice Date	5/15/26
Payment Terms	2% 10, Net 30
Deduct \$5.44 on merchandise if paid by 5/25/26.	

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	8560K357 Clear Scratch- and UV-Resistant Cast Acrylic Sheet, 24" x 24" x 1/4"	2 Each	2	0	65.55 Each	131.10
2	8982K522 Multipurpose 6061 Aluminum 90 Degree Angle with Square Leg Edge, 1/8" Wall Thickness, 3" Outside Width, 2 Feet Long	1 Each	1	0	24.85 Each	24.85
3	89015K239 Multipurpose 6061 Aluminum Sheet, 1/8" Thick, 8" x 8"	2 Each	2	0	16.77 Each	33.54
4	9055K22 High-Strength 7075 Aluminum Bar, 1-1/4" Thick x 1-1/2" Wide, 1 Foot Long	1 Each	1	0	82.68 Each	82.68
Merchandise						272.17
Shipping						33.06
Total						\$305.23

Packing List	Shipped	Weight	Carrier	Tracking
7498672-01	5/15/26	13 lb	UPS	1Z0526850313837853
7498672-02	5/15/26	8 lb	UPS	1Z0526850313837862