



# Credit

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

Purchase Order	<b>PO26191747</b>
Available Credit	<b>\$(18.66)</b>
Credit	<b>65247520</b>
Credit Date	<b>5/19/26</b>

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

Mailing Address      McMaster-Carr  
                                 PO Box 7690  
                                 Chicago IL 60680-7690  
  
Your Account            438808000

Christopher Berger placed this order.

Notes	Shipping	(18.66)
This is a credit for purchase order PO26191747, invoice 65065818, packing list number 7443146-02.	Credit Total	<b>\$(18.66)</b>