



Invoice

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

Purchase Order	PO26091622
Total	\$43.81
Invoice	61077889
Invoice Date	3/6/26
Payment Terms	2% 10, Net 30
Deduct \$0.64 on merchandise if paid by 3/16/26.	

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	5225K739 Push-to-Connect Tube Fitting for Air, 90 Degree Swivel Elbow, for 4mm Tube OD, M3 x 0.5mm Male	2 Each	2	0	9.75 Each	19.50
2	91292A110 18-8 Stainless Steel Socket Head Screw, M3 x 0.5 mm Thread, 5 mm Long, Packs of 100	1 Pack	1	0	6.54 Per Pack	6.54
3	91292A801 18-8 Stainless Steel Socket Head Screw, M3 x 0.5 mm Thread, 22 mm Long, Packs of 50	1 Pack	1	0	5.94 Per Pack	5.94
Merchandise						31.98
Shipping						11.83
Total						\$43.81

Packing List	Shipped	Weight	Carrier	Tracking	
3826101-01	3/6/26	1 lb	UPS	1Z0526850313538953	Received by Turnpak 3/9/26.