



Invoice

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

Purchase Order	PO26211758
Total	\$54.07
Invoice	65598665
Invoice Date	5/26/26
Payment Terms	2% 10, Net 30
Deduct \$0.84 on merchandise if paid by 6/5/26.	

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	2841A149 Uncoated Expanded-Shank Carbide Drill Bit, 0.95 mm Bit Size	2 Each	2	0	7.09 Each	14.18
2	2488K33 Abrasion-Resistant Low-Profile Drive Roller, 3/8" Roller Diameter, 1/4" Roller Width, 55A (Medium) Blue	1 Each	1	0	28.03 Each	28.03
Merchandise						42.21
Shipping						11.86
Total						\$54.07

Packing List	Shipped	Weight	Carrier	Tracking
7942420-01	5/26/26	1 lb	FedEx	524157110670