



Invoice

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

Purchase Order	PO26221765
Total	\$543.24
Invoice	65954363
Invoice Date	6/1/26
Payment Terms	2% 10, Net 30
Deduct \$10.62 on merchandise if paid by 6/11/26.	

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	9055K12 High-Strength 7075 Aluminum Bar, 1/2" Thick x 2" Wide, 1 Foot Long	1 Each	1	0	83.41 Each	83.41
2	92095A284 18-8 Stainless Steel Button Head Hex-Drive Screw, M8 x 1.25 mm Thread Size, 20 mm Long, Packs of 25	1 Pack	1	0	17.94 Per Pack	17.94
3	92125A052 18-8 Stainless Steel Hex-Drive Flat Head Screw, M2 x 0.4 mm Thread Size, 6 mm Long, Packs of 50	2 Packs	2	0	9.60 Per Pack	19.20
4	93285A216 Nylon-Tip 18-8 Stainless Steel Set Screw, M4 x 0.7 mm Thread, 10 mm Long, Packs of 5	21 Packs	21	0	17.69 Per Pack	371.49
5	26355A84 High-Speed Steel Chip-Clearing Tap for Blind Holes, TiN Coated, Bottoming Chamfer, M6 x 1 mm Thread Size	2 Each	2	0	19.43 Each	38.86

Merchandise	530.90
Shipping	12.34
Total	\$543.24

Packing List	Shipped	Weight	Carrier	Tracking
8231382-01	6/1/26	3 lb	UPS	1Z9293810101682148