



Invoice

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

Purchase Order	PO26221770
Total	\$47.79
Invoice	66318609
Invoice Date	6/8/26
Payment Terms	2% 10, Net 30
Deduct \$0.72 on merchandise if paid by 6/18/26.	

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	5862K101 Neodymium Magnet, Magnetized Through Thickness, 1/8" Thick, 1/8" OD	45 Each	45	0	0.55 Each	24.75
2	24175K12 Reinforced Edge Trim Heavy Duty Plastic, 1/16" Wide X 19/64" High Inside, 10 ft. Length	1 Each	1	0	11.40 Each	11.40
Merchandise						36.15
Shipping						11.64
Total						\$47.79

Packing List	Shipped	Weight	Carrier	Tracking	
8514744-01	6/6/26	2 lb	FedEx	516628374285	Received by L.Corrillo 6/8/26.