



Invoice

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

Purchase Order	PO26221773
Total	\$22.68
Invoice	66306196
Invoice Date	6/8/26
Payment Terms	2% 10, Net 30
Deduct \$0.22 on merchandise if paid by 6/18/26.	

Billed to
TURNPACK LLC
22425 S SCOTLAND CT STE 104
QUEEN CREEK AZ 85142

Shipped to
Tec Reps
905 Boggs Ave
Fremont CA 94539

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	5278N31 Self-Aligning T-Slotted Framing Nuts with Spring Tab, Drop-in, for 45 mm Rail, M5 Thread Size, Packs of 4	2 Packs	2	0	5.58 Per Pack	11.16
Merchandise						11.16
Shipping						11.52
Total						\$22.68

Packing List	Shipped	Weight	Carrier	Tracking	
8515014-01	6/5/26	1 lb	Mail Dispatch	1Z0000010368351382	Received by Jef 6/8/26.