



Invoice

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

Purchase Order	PO26231774
Total	\$545.02
Invoice	66339691
Invoice Date	6/8/26
Payment Terms	2% 10, Net 30
Deduct \$10.15 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	8476K35 Borosilicate Glass Sheet, 4" x 1", 1/8" Thick	5 Each	5	0	7.26 Each	36.30
2	9089K126 Wear- and Chemical-Resistant PEEK Bar, 1/2" Thick, 2" Wide, 1 Foot Long	1 Each	1	0	136.12 Each	136.12
3	5862K101 Neodymium Magnet, Magnetized Through Thickness, 1/8" Thick, 1/8" OD	5 Each	5	0	0.55 Each	2.75
4	2467A35 Long-Nose Spring Plunger with Steel Body and Acetal Nose, Hex Drive, M4 x 0.7 mm Thread, Thread Locker	2 Each	2	0	13.90 Each	27.80
5	1388K321 Ground Low-Carbon Steel Sheet, 8" x 8", 1/2" Thick	4 Each	4	0	74.10 Each	296.40
6	2841A78 Uncoated Expanded-Shank Carbide Drill Bit, 74 Gauge Bit Size	1 Each	1	0	8.20 Each	8.20
Merchandise						507.57
Shipping						37.45
Total						\$545.02

Packing List	Shipped	Weight	Carrier	Tracking
8599881-02	6/8/26	41 lb	UPS	1Z9293810101983297
8599881-01	6/8/26	1 lb	FedEx	516628451574