



Invoice

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

Purchase Order	PO26231775
Total	\$106.13
Invoice	66490433
Invoice Date	6/10/26
Payment Terms	2% 10, Net 30
Deduct \$1.71 on merchandise if paid by 6/20/26.	

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
9	6575N25 T-Slotted Framing Rail, Single Four Slot Rail, Silver, 40 mm Square, 10 Feet Long	1 Each	1	0	85.64 Each	85.64
Merchandise						85.64
Shipping						20.49
Total						\$106.13

Packing List	Shipped	Weight	Carrier	Tracking
8677354-01	6/10/26	17 lb	FedEx Frt Priority	5809980761