



Invoice

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

Purchase Order	PO26241795
Total	\$345.00
Invoice	66848782
Invoice Date	6/16/26
Payment Terms	2% 10, Net 30
Deduct \$6.66 on merchandise if paid by 6/26/26.	

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	91292A032 18-8 Stainless Steel Socket Head Screw, M2 x 0.4 mm Thread, 25 mm Long, Packs of 10	2 Packs	2	0	3.35 Per Pack	6.70
2	8305A79 Uncoated High-Speed Steel Tap, Bottoming Chamfer, M2 x 0.4 mm Thread, 7/16" Thread Length	2 Each	2	0	22.87 Each	45.74
3	25705A26 Uncoated High-Speed Steel Chip-Clearing Tap for Through Holes, Plug Chamfer, M12 x 1 mm Thread Size	1 Each	1	0	50.20 Each	50.20
4	9524K919 Tight-Tolerance Wear-Resistant 410 Stainless Steel Bar, 3/8" Thick, 1" Wide, 1 Foot Long	1 Each	1	0	142.68 Each	142.68
5	9055K12 High-Strength 7075 Aluminum Bar, 1/2" Thick x 2" Wide, 1 Foot Long	1 Each	1	0	87.58 Each	87.58
Merchandise						332.90
Shipping						12.10
Total						\$345.00

Packing List	Shipped	Weight	Carrier	Tracking
1039322-01	6/16/26	4 lb	FedEx	527876162843