



Invoice

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

Purchase Order	PO26241798
Total	\$17.11
Invoice	66816458
Invoice Date	6/16/26
Payment Terms	2% 10, Net 30
Deduct \$0.12 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	58605K75 Neodymium Magnet, High-Temperature, 1/4" Thick, 1/4" OD	2 Each	2	0	2.93 Each	5.86
Merchandise						5.86
Shipping						11.25
Total						\$17.11

Packing List	Shipped	Weight	Carrier	Tracking
1039759-01	6/16/26	1 lb	UPS	1Z9293810302346872