



Invoice

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

Purchase Order	PO26241800
Total	\$67.46
Invoice	67117199
Invoice Date	6/22/26
Payment Terms	2% 10, Net 30
Deduct \$1.12 on merchandise if paid by 7/2/26.	

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	93475A300 18-8 Stainless Steel General Purpose Washer for M14 Screw Size, 15 mm ID, 28 mm OD, Packs of 25	1 Pack	1	0	14.00 Per Pack	14.00
2	92148A221 18-8 Stainless Steel Split Lock Washer for M14 Screw Size, 14.7 mm ID, 24.1 mm OD, Packs of 25	1 Pack	1	0	11.63 Per Pack	11.63
3	91287A151 18-8 Stainless Steel Hex Head Screw, US Origin, M8 x 1.25 mm Full Thread, 16mm Long, Packs of 25	1 Pack	1	0	18.01 Per Pack	18.01
4	91287A776 18-8 Stainless Steel Hex Head Screw, M14 x 2 mm Thread Size, Fully Threaded, 25 mm Long, Packs of 5	1 Pack	1	0	12.21 Per Pack	12.21
Merchandise						55.85
Shipping						11.61
Total						\$67.46

Packing List	Shipped	Weight	Carrier	Tracking	
1235182-01	6/20/26	3 lb	FedEx	527876326612	Received by L.Correa 6/22/26.