



Invoice

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

Purchase Order	PO26251806
Total	\$18.11
Invoice	67214346
Invoice Date	6/23/26
Payment Terms	2% 10, Net 30
Deduct \$0.36 on merchandise if paid by 7/3/26.	

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	92095A224 18-8 Stainless Steel Button Head Hex-Drive Screw, M6 x 1 mm Thread Size, 10 mm Long, Packs of 50	1 Pack	1	0	12.63 Per Pack	12.63
10	8005N15 T-Slotted Framing, Cable Tie Holder, for 1.5" and 40 mm High Single Rail	4 Each	4	0	1.37 Each	5.48
Merchandise						18.11
Total						\$18.11

Packing List	Shipped	Weight	Carrier	Tracking
1317296-01	6/23/26	1 lb	FedEx	527876396078