



Invoice

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

Purchase Order	PO26251808
Total	\$106.34
Invoice	67289671
Invoice Date	6/24/26
Payment Terms	2% 10, Net 30
Deduct \$1.94 on merchandise if paid by 7/4/26.	

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
4	2764K322 Servomotor Precision Flexible Shaft Coupling for 1/4" x 14mm Diameter, 1-1/2" Overall Length, 1-11/32" OD	1 Each	1	0	97.01 Each	97.01
Merchandise						97.01
Shipping						9.33
Total						\$106.34

Packing List	Shipped	Weight	Carrier	Tracking
1394513-01	6/24/26	1 lb	FedEx	527876468438