



Invoice

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

Purchase Order	PO26251814
Total	\$410.89
Invoice	67301804
Invoice Date	6/24/26
Payment Terms	2% 10, Net 30
Deduct \$7.19 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
1	8953K98 Ultra-Machinable 360 Brass Rod, 1" Diameter, 6 Feet Long	2 Each	2	0	179.75 Each	359.50
Merchandise						359.50
Shipping						51.39
Total						\$410.89

Packing List	Shipped	Weight	Carrier	Tracking
1467751-01	6/24/26	39 lb	UPS	1Z9293810102697630