



Invoice

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

Purchase Order	PO26251820
Total	\$61.50
Invoice	67366966
Invoice Date	6/25/26
Payment Terms	2% 10, Net 30
Deduct \$1.00 on merchandise if paid by 7/5/26.	

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	6000N217 T-Slotted Framing Fasteners, Drop-in Hammer Nut, for 1.5", 30 mm and 40 mm High Rail, M5, Packs of 4	10 Packs	10	0	3.89 Per Pack	38.90
2	92095A210 18-8 Stainless Steel Button Head Hex-Drive Screw, M5 x 0.8 mm Thread Size, 12 mm Long, Packs of 50	1 Pack	1	0	10.91 Per Pack	10.91
Merchandise						49.81
Shipping						11.69
Total						\$61.50

Packing List	Shipped	Weight	Carrier	Tracking
1537632-01	6/25/26	1 lb	UPS	1Z9293810102748361