



# Invoice

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

Purchase Order	<b>PO26261824</b>
Total	<b>\$80.12</b>
Invoice	<b>67607756</b>
Invoice Date	<b>6/30/26</b>
Payment Terms	<b>2% 10, Net 30</b>
Deduct \$1.37 on merchandise if paid by 7/10/26.	

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	9600K89      SBR Rubber Grommet for 1" Hole Diameter and 1/16" Material Thickness, Packs of 10	1 Pack	1	0	16.61 Per Pack	16.61
2	91292A080    18-8 Stainless Steel Socket Head Screw, M8 x 1.25 mm Thread Size, 18 mm Long, Fully Threaded, Packs of 10	1 Pack	1	0	8.15 Per Pack	8.15
3	91292A148    18-8 Stainless Steel Socket Head Screw, M8 x 1.25 mm Thread Size, 25 mm Long, Fully Threaded, Packs of 25	1 Pack	1	0	13.48 Per Pack	13.48
4	5537T937      T-Slotted Framing, Silver Corner Bracket for 40 mm High Rail, 1-5/8" Long	2 Each	2	0	6.93 Each	13.86
5	6000N786      T-Slotted Framing Fasteners, Self-Align Ball Nut and M5 Screw, 1.5" and 40mm Rail, Packs of 4	2 Packs	2	0	8.18 Per Pack	16.36
Merchandise						68.46
Shipping						11.66
<b>Total</b>						<b>\$80.12</b>

Packing List	Shipped	Weight	Carrier	Tracking
1749551-01	6/30/26	2 lb	UPS	1Z9293810102935220