



Invoice

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

Purchase Order	PO26271829
Total	\$21.04
Invoice	67851569
Invoice Date	7/6/26
Payment Terms	2% 10, Net 30
Deduct \$0.20 on merchandise if paid by 7/16/26.	

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	97654A682 18-8 Stainless Steel Flanged Button Head Screw, M6 x 1 mm Thread Size, 6 mm Long, Packs of 10	1 Pack	1	0	4.00 Per Pack	4.00
2	9600K224 SBR Rubber Grommet for 1-5/8" Hole Diameter and 1/16" Material Thickness, 1-1/4" ID, Packs of 1	2 Packs	2	0	2.92 Per Pack	5.84
Merchandise						9.84
Shipping						11.20
Total						\$21.04

Packing List	Shipped	Weight	Carrier	Tracking
1953540-01	7/6/26	1 lb	UPS	1Z9293810103119879