



McMASTER-CARR®

Invoice

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

Billed to
TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Shipped to
Turnpack
Suite 104
22425 S Scotland CT
Queen Creek AZ 85142

Purchase Order	PO26281840
Total	\$30.38
Invoice	68548109
Invoice Date	7/17/26
Payment Terms	2% 10, Net 30
Deduct \$0.37 on merchandise if paid by 7/27/26.	

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	8992K132 Multipurpose 304 Stainless Steel Bar, 3/4" Thick, 1" Wide, Hot Rolled, 1/2 Feet Long	1 Each	1	0	18.74 Each	18.74
Merchandise						18.74
Shipping						11.64
Total						\$30.38

Packing List	Shipped	Weight	Carrier	Tracking	
2543121-01	7/16/26	2 lb	UPS	1Z9293810103612826	Received by Berger 7/17/26.