



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 LLC
6922 E Via Northgate Ste 101
Mesa AZ 85212

Purchase Order	OFFICE RELOCATION
Total	\$603.69
Invoice	69234653
Invoice Date	7/29/26
Payment Terms	2% 10, Net 30
Deduct \$11.37 on merchandise if paid by 8/8/26.	

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	1370N39 Multipurpose Neoprene Rubber Sheet, 12" x 12", 1/2" Thick, 70A Durometer	11 Each	11	0	51.66 Each	568.26
Merchandise						568.26
Shipping						35.43
Total						\$603.69

Packing List	Shipped	Weight	Carrier	Tracking
3197360-01	7/29/26	50 lb	UPS	1Z9293810104174218