



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	\$1,721.73
Invoice	69219803
Invoice Date	7/29/26
Payment Terms	2% 10, Net 30
Deduct \$31.25 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	6620K285 Easy-to-Machine Multipurpose 304 Stainless Steel Sheet, 10" x 10", 1" Thick	6 Each	6	0	260.42 Each	1,562.52
Merchandise						1,562.52
Shipping						159.21
Total						\$1,721.73

Packing List	Shipped	Weight	Carrier	Tracking
3136809-01	7/29/26	32 lb	UPS	1Z6028360196109946
3136809-02	7/29/26	34 lb	UPS	1Z0526850314135949
	7/29/26	34 lb	UPS	1Z0526850314136251
	7/29/26	33 lb	UPS	1Z0526850314136260
	7/29/26	34 lb	UPS	1Z0526850314136279
	7/29/26	34 lb	UPS	1Z0526850314136288