



562-692-5911
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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	PO26321875
Total	\$99.07
Invoice	69879610
Invoice Date	8/10/26
Payment Terms	2% 10, Net 30
Deduct \$1.75 on merchandise if paid by 8/20/26.	

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	5862K103 Neodymium Magnet, Magnetized Through Thickness, 1/8" Thick, 1/4" OD	50 Each	50	0	0.76 Each	38.00
2	8457K49 Economical 430 Stainless Steel Strip, 1" x 12", 0.025" Thick	5 Each	5	0	2.21 Each	11.05
3	6812N139 T-Slotted Framing, Screw-on Bumper for 40 mm and 45 mm High Single Rail	2 Each	2	0	5.93 Each	11.86
4	4402K61 Corrosion-Resistant Muffler, M3 Thread Male 316 Stainless Steel Fitting	1 Each	1	0	26.66 Each	26.66
Merchandise						87.57
Shipping						11.50
Total						\$99.07

Packing List	Shipped	Weight	Carrier	Tracking
3774648-01	8/10/26	3 lb	UPS	1Z9293810304700869