



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

Picked up at
McMaster-Carr
9630 Norwalk Blvd
Santa Fe Springs CA 90670-2932

Purchase Order	PO26371920
Total	\$135.22
Invoice	72293078
Invoice Date	9/22/26
Payment Terms	2% 10, Net 30
Deduct \$2.70 on merchandise if paid by 10/2/26.	

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	8504K39 Wear-Resistant High-Temperature PEEK Sheet, 6" x 6" x 3/8"	1 Each	1	0	135.22 Each	135.22
Merchandise						135.22
Total						\$135.22

Packing List	Shipped	Weight	Carrier	Tracking
5851777-01	9/20/26	2 lb	Will Call	1Z9293810306462551