



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	PO26331887
Available Credit	\$(56.46)
Credit	72839488
Credit Date	10/1/26

Mailing Address McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 438808000

Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
10	50315K69 Firm Polyurethane Rubber Tubing for Air&water 4 mm ID, 6 mm OD, Clear Blue, 100 ft. Length	1 Each	1	(1)	54.00 Each	(54.00)

Notes	Merchandise	(54.00)
This is a credit for purchase order PO26331887, invoice 70419632, packing list number 4220822-01.	Shipping	(2.46)
	Credit Total	\$(56.46)