



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Billed to

ATTENTION: TURNPACK LLC
TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Shipped to

Attention: Suite 104
Turnpack LLC
22425 S Scotland CT Ste 104
Queen Creek AZ 85142

Purchase Order	PO26211761
Available Credit	\$0.00
Credit	72839539
Credit Date	10/1/26

We applied this credit to your credit card

Credit Card	Amex Ending- 1004
Date	10/2/26
Name on Card	Turnpack LLC

Your Account	438808000
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Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
4	4138T731 Gas Spring, M8 Thread Size, 7.4" Extended Length, 15 lbs. Force	4 Each	4	(4)	28.72 Each	(114.88)

Notes

This is a credit for purchase order PO26211761, invoice 65772073, packing list number 8018292-01.

Merchandise	(114.88)
Credit Total	\$(114.88)
Credited to Credit Card	114.88
Available Credit	\$0.00