



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

Past Due Statement

Billed to
TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Statement Date	10/5/26
Balance Past Due	\$1,082.70
Balance < 30 Days	\$1,561.42
Total Account Balance	\$2,644.12
Payment Terms	2% 10, Net 30

Mail Payment to McMaster-Carr
 PO Box 7690
 Chicago IL 60680-7690

Your Account 438808000

Invoice Date	Age	Purchase Order / Release	Invoice	Packing List	Invoice Total	Balance Due
31 to 60 Days:						
8/18/26	49	PO26331887	70358677	4220822-00	711.59	711.59
8/19/26	48	PO26331887	70419632	4220822-01	56.46	56.46
8/19/26	48	PO26331887	72839488	4220822-01	(56.46)	(56.46)
8/20/26	47	PO26331889	70503989	4369609-01	199.37	199.37
8/20/26	47	PO26331889	70530768	4365273-01	95.19	95.19
9/2/26	34	PO26351909	71273969	5036366-00	76.55	76.55
Total 31 to 60 Days:						\$1,082.70

Summary: <30 Days = \$1,561.42 31-60 Days = \$1,082.70 61-90 Days = \$0.00 90+ Days = \$0.00

Total Account Balance	\$2,644.12
Balance < 30 Days	\$1,561.42
Balance Past Due	\$1,082.70