



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	PO26331889
Paid	\$95.19
Invoice	70530768
Invoice Date	8/20/26

Information About Your Payment

Credit Card	Amex Ending- 1004
Date	10/7/26
Name on Card	Turnpack LLC
Your Account	438808000

Christopher Berger placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	31705K641 Pressure Recording Film, 10-5/8" Long x 12" Wide x 0.007" Thick, 70 to 350 PSI	1 Each	1	0	82.88 Each	82.88

Notes	Merchandise	82.88
Christopher Berger changed the purchase order number from 0820CBERGER to PO26331889 on August 20th.	Shipping	12.31
	Total	\$95.19
	Payment Received 10/7/26	(95.19)
	Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
4365273-01	8/20/26	2 lb	UPS	1Z9293810105181637	Received by Evon 8/21/26.