



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
Paid	\$56.46
Invoice	70419632
Invoice Date	8/19/26

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
10	50315K69 Firm Polyurethane Rubber Tubing for Air&water 4 mm ID, 6 mm OD, Clear Blue, 100 ft. Length	1 Each	1	0	54.00 Each	54.00
Merchandise						54.00
Shipping						2.46
Total						\$56.46
Payment Received 10/7/26						(56.46)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
4220822-01	8/19/26	3 lb	UPS	1Z6028360197453705	Received by Evon 8/20/26.