



Return Address:
PO Box 1870
Ashland VA 23005-4870

INVOICE

Invoice Number	Purchase Order No.
88124701	PO26412220

Ordered by: CHRISTOPHER BERGER

Sub-Total:	168.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$168.86

ORIGINAL PACKING SLIP #: 8812470
SHIP TO PO #: PO26412220

Customer Number: 10265302

02746 

Bill To:

TURNPACK
6922 E VIA NORTHGATE STE 101
MESA AZ 85212-1296

Ship To: TURNPACK LLC
SUITE 101
6922 E VIA NORTHGATE
MESA AZ 85212

Page 1 of 1

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via			Merchandise Total			
8812470	10/14/26	10/14/26	UPS GROUND			168.86			
Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	00245563	27219690		68.80		68.80	N
			upc code: 697604016775 5 MM ST. FLT MA FORD SOL.CARB.REAMER						
2	2	EA	30144588	2296606		50.03		100.06	N
			upc code: 2296606 6MM STR SHK STR FL HERTEL HSS CHUCK RMR Tracking Number: 1ZE2W1200367600304						

THANK YOU FOR YOUR ORDER

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited.
See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Ordered By: CHRISTOPHER BERGER
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 11/13/26

Tell us how we're doing - Scan here



Sub-Total:	168.86
Shipping, Handling & Surcharge:	0.00
Sales Tax:	0.00
Total:	\$168.86

Remit To:



MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635



Customer Name	
TURNPACK	
Customer Number	Invoice Number
10265302	88124701
Amount Due	Amount Enclosed
\$168.86	

102653029000016886900010881247010