McMASTER-CARR

Invoice

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

Purchase Order	**1026CBERGER**
Total	**$30.81**
Invoice	**74274340**
Invoice Date	**10/26/26**
Payment Terms	**2% 10, Net 30**

Deduct $0.34 on merchandise if paid by 11/5/26.

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

Mail Payment to

McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 438808000

Christopher Berger placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	5648K69	Firm Polyurethane Tubing for Air and Water 5/32" ID, 1/4" OD, Clear Blue, 25 ft. Length	1 Each	1	0	17.00 Each	17.00

Merchandise	17.00
Shipping	13.81
Total	$30.81

Packing List	Shipped	Weight	Carrier	Tracking
7779839-01	10/26/26	1 lb	UPS	1Z9293810108710381