Past Due Statement

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

Statement Date	**11/4/26**
Balance Past Due	**$1,282.40**
Balance < 30 Days	**$1,548.70**
Total Account Balance	**$2,831.10**
Payment Terms	**2% 10, Net 30**

Billed 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

Invoice Date	Age	Purchase Order / Release	Invoice	Packing List	Invoice Total	Balance Due
31 to 60 Days:						
9/21/26	45	PO26371919	72209153	5843285-01	414.11	414.11
9/22/26	44	PO26371920	72293078	5851777-01	135.22	135.22
9/28/26	38	PO26381929	72635002	6212958-01	30.23	30.23
9/30/26	36	PO26391937	72820364	6438042-01	460.82	460.82
9/30/26	36	26391836	72831020	6436043-01	222.63	222.63
10/1/26	35	PO26391934	72867693	6435666-01	19.39	19.39
				Total 31 to 60 Days:		$1,282.40

Summary: <30 Days = $1,548.70 31-60 Days = $1,282.40 61-90 Days = $0.00 90+ Days = $0.00

Total Account Balance	$2,831.10
Balance < 30 Days	$1,548.70
Balance Past Due	$1,282.40