McMASTER-CARR

Receipt

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

Purchase Order	**PO26391937**
Paid	**$460.82**
Invoice	**72820364**
Invoice Date	**9/30/26**

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

Information About Your Payment

Credit Card	Amex Ending- 1004
Date	11/6/26
Name on Card	Turnpack LLC
Your Account	438808000

Christopher Berger placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	86825K25	Easy-to-Machine MIC6 Cast Aluminum Sheet, 1/2" Thick, 24" x 24"	1 Each	1	0	433.82 Each	433.82

Merchandise	433.82
Shipping	27.00
Total	$460.82
Payment Received 11/6/26	(460.82)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
6438042-01	9/30/26	31 lb	UPS	1Z0526850314397470	Received by Turnpack 10/1/26.