McMASTER-CARR

Receipt

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

Purchase Order	**PO26371919**
Paid	**$414.11**
Invoice	**72209153**
Invoice Date	**9/21/26**

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	8969T23	316 Stainless Steel Corrosion-Resistant Compression Springs, 6.200 mm Long, 1.850 mm OD, 1.350 mm ID, Packs of 1	1 Pack	1	0	4.88 Per Pack	4.88
2	2445T55	Threaded-Stem Leveling Caster, 5/8"-11 Thread, 2-7/8" Diameter Wheel, 2200 lbs. Capacity	4 Each	4	0	97.92 Each	391.68

Merchandise	396.56
Shipping	17.55
Total	$414.11
Payment Received 11/6/26	(414.11)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
5843285-01	9/19/26	18 lb	UPS	1Z6028360199565868	Received by Tp 9/21/26.