McMASTER-CARR

Receipt

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

Purchase Order	**PO26371920**
Paid	**$135.22**
Invoice	**72293078**
Invoice Date	**9/22/26**

Billed to

TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Picked up at

McMaster-Carr
9630 Norwalk Blvd
Santa Fe Springs CA 90670-2932

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	8504K39	Wear-Resistant High-Temperature PEEK Sheet, 6" x 6" x 3/8"	1 Each	1	0	135.22 Each	135.22

Merchandise	135.22
Total	$135.22
Payment Received 11/6/26	(135.22)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking
5851777-01	9/20/26	2 lb	Will Call	1Z9293810306462551