McMASTER-CARR

Receipt

609-689-3000
609-689-3280 (fax)
nj.sales@mcmaster.com

Purchase Order	**PO26391934**
Paid	**$19.39**
Invoice	**72867693**
Invoice Date	**10/1/26**

Billed to

TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA AZ 85212

Shipped to

Attention: Suite 606
Turnpack LLC
C/O Rework Tech
10 Tower Office Park
Woburn MA 01801

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	19155K42	Equipment-Cooling Fan Guard for 1.57" Square Fans, Black Plastic	3 Each	3	0	0.79 Each	2.37
2	8961K96	DIN Rail Mounting Bracket, Zinc-Plated Steel DIN 3 Rail, 7.5mm Deep, 23-5/8" Long	1 Each	1	0	6.57 Each	6.57

Merchandise	8.94
Shipping	10.45
Total	$19.39
Payment Received 11/6/26	(19.39)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking
6435666-01	9/30/26	2 lb	FedEx	535007182900