McMASTER-CARR

Receipt

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

Purchase Order	**PO26402216**
Paid	**$7.02**
Invoice	**73368199**
Invoice Date	**10/9/26**

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	11/10/26
Name on Card	Turnpack LLC
Your Account	438808000

Christopher Berger placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
4	91099A220	18-8 Stainless Steel Phillips Undercut Flat Head Screws, 82 Degree Countersink, 6-32 Thread Size, 1/2" Long, Packs of 100	1 Pack	1	0	7.02 Per Pack	7.02

Merchandise	7.02
Total	$7.02
Payment Received 11/10/26	(7.02)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
6896470-01	10/9/26	1 lb	UPS	1Z6028360100912284	Received by Turnpack 10/12/26.