McMASTER-CARR

Receipt

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

Purchase Order	**PO26402216**
Paid	**$115.15**
Invoice	**73319314**
Invoice Date	**10/8/26**

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
1	9262K642	Oil-Resistant Buna-N O-Ring, 1.5 mm Wide, 21 mm ID, Packs of 100	4 Packs	4	0	11.25 Per Pack	45.00
2	7524T13	Clean-Release Polypropylene, Semi-Clear White, 0.002" Thick x 12" Width x 12 Feet Long	4 Each	4	0	8.84 Each	35.36
3	91773A146	18-8 Stainless Steel Round Head Phillips Screws, 6-32 Thread Size, 3/8" Long, Packs of 100	1 Pack	1	0	4.52 Per Pack	4.52
5	35435A15	Trade No. 17, Light to Medium Chiseling Blade for Precision Knife, Packs of 5	1 Pack	1	0	4.33 Per Pack	4.33

Merchandise	89.21
Shipping	25.94
Total	$115.15
Payment Received 11/10/26	(115.15)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
6896470-02	10/8/26	4 lb	UPS	1Z9293810107307720	Received by Turnpack 10/9/26.