INVOICE

Return Address:
PO Box 1870
Ashland VA 23005-4870

Invoice Number	Purchase Order No.
95706571	PO26452274

Ordered by: CHRISTOPHER BERGER

Sub-Total:	36.46
Shipping, Handling & Surcharge:	12.99
Sales Tax:	0.00
Total:	$49.45

Customer Number: 10265302

03284

ORIGINAL PACKING SLIP #: 9570657
SHIP TO PO #: PO26452274

Bill To:

TURNPACK
6922 E VIA NORTHGATE STE 101
MESA AZ 85212-1296

Ship To: TURNPACK LLC
SUITE 101
6922 E VIA NORTHGATE
MESA AZ 85212

Any questions or concerns? Please call Customer Care at 1-800-645-7270 between 7:00AM and 11:00PM EST.

Packing Slip No.	Order Date	Invoice Date	Ship Via	Merchandise Total
9570657	11/09/26	11/09/26	UPS NXTDAY SAV UPG	36.46

Quantity Ordered	Quantity Shipped	Unit of Measure	MSC Item / Description	Manufacturer Item	Your Item	Unit Price		Extended Price	Tax
1	1	EA	04476131 5/8-11 H3 HSS HAND TAPER TAP	MSC-04476131 upc code: 100T063		36.46		36.46	N

Tracking Number: 1ZE2W1201368233066

New! This shipment was upgraded to Next Day Air Saver, at no additional cost.

THANK YOU FOR YOUR ORDER

MSC products and services are subject to U.S. export control laws and regulations. Diversion contrary to U.S. law is prohibited. See MSC's standard terms and conditions of sale for further information.

This purchase is governed exclusively by MSC's Terms and Conditions that can be found in MSC's current catalog and at www.mscdirect.com. MSC's acceptance of your order is predicated on your assent to MSC's Terms and Conditions, unless you have entered into a separate product purchase agreement with MSC that continues to be in effect on the date of your order. Such agreement, depending upon its terms, may supersede MSC's Terms and Conditions.

IMPORTANT - Please detach and return this portion to ensure proper credit. Be sure to include your customer number on your check.

Sub-Total:	36.46
Shipping, Handling & Surcharge:	12.99
Sales Tax:	0.00
Total:	$49.45

Ordered By: CHRISTOPHER BERGER
Payment Terms: OPEN ACCOUNT - N/30
Due Date: 12/09/26

Tell us how we're doing - Scan here

Customer Name	
TURNPACK	
Customer Number	**Invoice Number**
10265302	95706571
Amount Due	**Amount Enclosed**
$49.45	

Remit To:

MSC INDUSTRIAL SUPPLY CO.
PO BOX 953635
SAINT LOUIS MO 63195-3635

10265302900000499560001095706571 5

5280901.20261103266O4.03284