McMASTER-CARR

Receipt

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

Purchase Order	**PO26412222**
Paid	**$57.51**
Invoice	**73711872**
Invoice Date	**10/15/26**

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	11/16/26
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

Merchandise	45.00
Shipping	12.51
Total	$57.51
Payment Received 11/16/26	(57.51)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
7227085-01	10/15/26	1 lb	UPS	1Z0526850314460025	Received by Turnpack 10/16/26.