McMASTER-CARR

Receipt

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

Purchase Order	**PO26402208**
Paid	**$305.23**
Invoice	**73149999**
Invoice Date	**10/6/26**

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	9262K519	Oil-Resistant Buna-N O-Ring, 1.5 mm Wide, 5.5 mm ID, Packs of 100	2 Packs	2	0	7.69 Per Pack	15.38
2	92125A052	18-8 Stainless Steel Hex-Drive Flat Head Screw, M2 x 0.4 mm Thread Size, 6 mm Long, Packs of 50	7 Packs	7	0	12.00 Per Pack	84.00
3	89155K234	Oversized Multipurpose 6061 Aluminum Sheet, 2-1/4" Thick, 6" x 12"	1 Each	1	0	175.63 Each	175.63

Merchandise	275.01
Shipping	30.22
Total	$305.23
Payment Received 11/16/26	(305.23)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
6689947-02	10/6/26	1 lb	UPS	1Z0526850314417126	Received by Tp 10/8/26.
6689947-01	10/6/26	18 lb	UPS	1Z1800200194813885	Received by Turnpack 10/7/26.