



**Sales Order**  
**Order Number: 0125016**

Stellar Technical Products  
707 E. Gardena Blvd.  
Gardena, CA 90248  
Phone: (310) 660-0140 Fax: (310) 660-0135

**Order Date:** 2/18/2026  
**Entered By:** DataMap tools  
**Salesperson:** TM

**Customer Number:** TUR04

**Sold To:** \_\_\_\_\_ **Ship To:** \_\_\_\_\_

TURNPACK, LLC  
22425 S SCOTLAND CT  
SUITE 104  
QUEEN CREEK, AZ 85142  
USA

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22425 S SCOTLAND CT  
SUITE 104  
QUEEN CREEK, AZ 85142  
USA

**Attn To:**  
CHRISTOPHER BERGER

Freight Acct No:

Customer P.O.	Ship VIA	F.O.B.	Terms
WEB #14598	USPS PRIORITY	GARDENA, CA	SHOIFY

Item Code	Unit	Ordered	Shipped	Back Order	Price	Amount
05-470-07	EACH	1.000	0.000	0.000	225.0000	225.00
SAC305 PREFORM 0603 TAPE & REEL Alpha #147226 Solder Preform, .063" x .030", 4000 pc on 7" Reel						

TOTAL AMOUNT BILLED TO AMEX CARD ENDING IN 1004 = \$250.08

SHIP COMPLETE ON FEB 19

Net Order:	225.00
Less Discount:	0.00
Freight:	25.08
Sales Tax:	0.00
<b>Order Total</b>	<b>250.08</b>