

**A.O.M.**

1064 W. Birchwood Ave.  
Mesa, AZ 85210  
+14808336412

# INVOICE

**BILL TO**

Turnpack LLC.  
22425 S. Scotland Ct. Suite  
104  
Queen Creek, AZ 85142  
480-331-1878

**INVOICE #** 139162

**DATE** 02/09/2026

**DUE DATE** 03/11/2026

**TERMS** Net 30

**P.O. NUMBER**

26051579

ACTIVITY	QTY	RATE	AMOUNT
<b>TURNPACK 24090389</b> PER MIL-A-8625 TYPE II CLASS 2 (BLACK ANODIZE)	400	0.35	140.00
<b>ENVIROMENTAL FEE</b> ENVIROMENTAL FEE 8.5%	140	0.085	11.90
<b>DELIVERY</b> DROP OFF	1	30.00	30.00
<b>PAYMENT</b> Invoices not paid within 30 days will acquire 1.5% monthly charge; PLEASE SEND ALL CHECKS WITH CORRESPONDING INVOICE TO: 1064 WEST BIRCHWOOD MESA ARIZONA 85210	1	0.00	0.00

Thank you for your business!

BALANCE DUE

**\$181.90**

Received

by: \_\_\_\_\_