

INVOICE

Remit To:

HEI-TEK AUTOMATION, LLC
 24435 N 20th Dr
 Phoenix, AZ 85085-1324
 Phone: 602-269-7931



| | |
|---------------------|--------|
| INVOICE | |
| 1271128 | |
| Invoice Date | Page |
| 02/18/2026 00:00:00 | 1 of 1 |
| ORDER NUMBER | |
| 1336052 | |

Sold By: Phoenix Branch

****DIRECT SHIPMENT****

Bill To:

Turnpack LLC
 22425 S Scotland Ct
 Queen Creek, AZ 85142-1042
 US

Ship To:

Turnpack
 22425 S Scotland Ct
 ATTN: PO26031558
 Queen Creek, AZ 85142-1042
 US

Attn: Lorena Carrillo

Ordered By: Christopher Berger

Customer ID: 115030

| PO Number | Term Description | Net Due Date | Disc Due Date | Discount Amount |
|------------|------------------|--------------|---------------|-----------------|
| PO26031558 | Net 30 | 03/20/2026 | 03/20/2026 | 0.00 |

A finance charge of 1.5% per month (18% annually) will be charged on past due accounts.

| Order Date | Pick Ticket No | Primary Salesrep Name | Taker |
|---------------------|----------------|-----------------------|-------|
| 01/23/2026 10:28:30 | 1274948 | Steve Shiflett | TLOVE |

| Quantities | | | | | Item ID Item Description | Pricing UOM Unit Size | Unit Price | Extended Price |
|------------|---------|-----------|------------------|-------|-----------------------------|-----------------------------|---------------|-------------------|
| Ordered | Shipped | Remaining | UOM Unit Size | Disp. | | | | |

Delivery Instructions: PPA

Carrier: BEST WAY

Tracking #:

| | | | | | | | | |
|--------|--------|--------|-----|--|--------------------------------|--------|-------------|----------|
| 1.0000 | 1.0000 | 0.0000 | EA | | R19NZ921JW | EA | 1,305.55000 | 1,305.55 |
| | | | 1.0 | | ARM LENGTH CALIBRATION 8.0 LIC | 1.0000 | | |

Total Lines: 1

SUB-TOTAL: 1,305.55
TAX: 0.00
AMOUNT DUE: 1,305.55

ORIGINAL