



INVOICE

Customer Number	654
Invoice Number	18129
Invoice Date	12/31/2025
Invoice Period	12/1/2025-12/31/2025
Invoice Amount	\$124.41

Accounting
Turnpack, LLC
22425 S Scotland Ct Suite 104
Queen Creek AZ 85142

11225 N. 28 Dr. # B-240
Phoenix, Az. 85029
623-572-7345

Please detach here and return this portion with your remittance check



PAYMENT DUE UPON RECEIPT20

Customer Number	654	Invoice Date	12/31/2025
Invoice Number	18129	Invoice Amount	\$124.41

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References
12/4/2025 7:30 AM Slow Boat (Cut off 10:00 am	330147 Turnpack, LLC 4803311878	TurnPack 22425 S Scotland Ct Suite 104 Queen Creek AZ 85142	Anodizing of Mesa 1064 W Birchwood Ave Mesa AZ 85210-8409	PO25481510
		Slow Boat (Cut off 10:00 am for today !!!)		\$24.14
		Fuel Surcharge	1	\$4.35
POD: Rochelle		Order Total:		\$28.49
12/8/2025 7:30 AM Slow Boat (Cut off 10:00 am	330292 Turnpack, LLC 4803311878	TurnPack 22425 S Scotland Ct Suite 104 Queen Creek AZ 85142	Harshco Manufacturing 7442 E Butherus Dr 2415 Scottsdale AZ 85260	PO25431476
		Slow Boat (Cut off 10:00 am for today !!!)		\$24.14
		Fuel Surcharge	1	\$4.35
POD: Nathan		Order Total:		\$28.49
12/23/2025 7:00 AM Slow Boat (Cut off 10:00 am	331555 Turnpack, LLC 4803311878	Anodizing of Mesa 1064 W Birchwood Ave Mesa AZ 85210-8409	TurnPack 22425 S Scotland Ct Suite 104 Queen Creek AZ 85142	PO25441482
		Slow Boat (Cut off 10:00 am for today !!!)		\$24.14
		Fuel Surcharge	1	\$4.35
POD: Brandon		Order Total:		\$28.49

Due to the increase in fuel cost, a temporary fuel surcharge will be added to each delivery. Have a great day happy customers



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654
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12/31/2025

On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References
12/23/2025 12:00 PM Same Day (4 hr.)	331593 Turnpack, LLC 4803311878	Harshco Manufacturing 7442 E Butherus Dr 2415 Scottsdale AZ 85260	TurnPack 22425 S Scotland Ct Suite 104 Queen Creek AZ 85142	PO25431476

Same Day (4 hr.)		\$33.00
Fuel Surcharge	1	\$5.94

POD: Brandon

Order Total: **\$38.94**

On Demand Totals: \$124.41

Customer Total: \$124.41