



MOUSER ELECTRONICS

Please remit to:
 Mouser Electronics, Inc.
 P.O. Box 99319
 Fort Worth, TX 76199-0319
 * Reference Number: 612B535

Original Invoice

1000 North Main Street, Mansfield, TX 76063, USA
 Customer Service Rep: Internet Customer Service
 Customer Service: 800-346-6873
 Credit: 800-333-9924
 Federal ID# 61-1520598

Invoice No.	Invoice Date	Page No.
88967088	25-FEB-26	1 of 1
Purchase Order No.	Master Tracker No.	
PO26081609	1Z7759450217148122	
Customer Number	Terms	Order Date
612B535	NET 30	24-FEB-26

INCOTERMS: FCA Shipping Point

Contact Name	Ship Via	Customer Number	Terms	Order Date
CHRISTOPHER BERGER	UPS 2nd DAY AIR	612B535	NET 30	24-FEB-26

Bill To
 TURNPACK
 ATTN: CHRIS BERGER
 22425 S SCOTLAND CT
 104
 QUEEN CREEK, ARIZONA 85142
 UNITED STATES

Ship To
 TURNPACK
 ATTN: CHRIS BERGER
 22425 S SCOTLAND CT
 STE 104
 QUEEN CREEK, ARIZONA 85142
 UNITED STATES

Line No.	Mouser Part Number Customer/MFG Part No. Description	Quantity Ordered	Quantity Shipped	Quantity Pending	Unit Price(USD)	Extended Price(USD)	
1	560-386 D4ELCP07 / 386 JKL Components Std Midget Groove 14 / Lamps US HTS:8539293060 ECCN:EAR99 COO:CN ACO:-- COD:--	20	20	0	0.894	17.88	
2	575-1968001150000030 MFG Part No: 1968-0-01-15-00-00-03-0 Mill-Max Spring-Loaded Target / Terminals US HTS:8536904000 ECCN:EAR99 COO:US ACO:-- COD:--	50	50	0	1.330	66.50	
Merchandise		Handling		Freight		TAX	Tariff
84.38		0.00		13.99		0.00	0.00
Please pay this amount							USD \$98.37

Shipping Information

* IMPORTANT: In order to process your payment correctly you must include the reference number and the invoice number when you submit your payment. These are located at the top of this invoice.
 Ship Date: Feb 25, 2026

Tracking Number(s) and Billed Weights

1Z7759450217148122 3.00 lb	
----------------------------	--