

Coating Systems Inc.

90 Phoenix Ave  
Lowell, MA 01852

Phone # 978-937-3712

# Invoice

Date	Invoice #
2/25/2026	177748

Bill To
TURNPACK, LLC 22425 S SCOTLAND CT QUEEN CREEK, AZ 85142

Terms
Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
2	H5BABP01 ncp	PO26021543	General Part	22.50	213101	45.00
2	H5BAFR06	PO26021543	General Part	22.50	213102	45.00
				<b>Total</b>		\$90.00

<b>Balance Due</b>	\$90.00
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Please review your invoices upon receipt and call immediately if there is a discrepancy.

Invoices cannot be disputed after 30 days from date of invoice.

**LIMITATION OF LIABILITY**

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