

Coating Systems Inc.

90 Phoenix Ave
Lowell, MA 01852

Phone # 978-937-3712

Invoice

Date	Invoice #
2/25/2026	177749

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

Terms
Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
2	H5BAFR01 ms pwd	PO26021543	General Part	28.25	213105	56.50
2	H5BAFR04	PO26021543	General Part	40.25	213106	80.50
2	H5BAFR05 pwd coat	PO26021543	General Part	40.00	213108	80.00
2	H5BAFR02 ms pwd/pwd coat	PO26021543	General Part	28.25	214483	56.50
				Total		\$273.50

Balance Due	\$273.50
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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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