



43 Sparta Avenue • Newton, NJ 07860 • USA

Invoice 5386213

Bill to

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

Invoice Date 2/26/2026
Due Date 2/26/2026
Purchase Order PO26061584
Payment Terms Credit Card
Sales Order TS3929491
Sales Contact Cynthia Blake Palazzo
Mode of Delivery FedEx Economy 2 Days
Terms of Delivery Free Carrier
Contact Christopher Berger
Customer Account 273213
Invoice Account 273213

Ship to

Turnpack, LLC
Suite 104
22425 S Scotland Ct
Queen creek, AZ 85142-1042
United States
Attention: christopher berger
Email: info@turnpack.com
Phone: 4802734686

CREDIT CARD RECEIPT - PLEASE DO NOT PAY

Item# / Description	Quantity	Unit Price	Amount
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LEDD1B LED driver in a Tcube 1200mA Quantity : 1.00 Packing slip No. : PS05570399 Ship date : 2/26/2026 Country of Origin: USA Commodity: 9032.89.4000 REACH: SVHC > 0.1% Lead RoHS: Exempt - Annex III - 6(c) RoHS: Exempt - Annex III - 7(c)-I RoHS: Exempt - Annex III - 34	1.00	380.04	380.04
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Subtotal	380.04
Shipping & Handling	0.00
Net Invoice Amount	380.04
Sales Tax	0.00
Invoice Total	380.04 USD

Please pay in US funds by check to the above address, credit card, or wire to Thorlabs, Inc Acct#205000754, bank routing # 221272303 C/O Provident Bank, 615 Rt.206N.,Newton, NJ, 07860 EIN: 22-2873153. DUNS 19-395-3726. For international wires only use Wells Fargo Bank, N.A. 420 Montgomery, San Francisco, CA, 94104, Account#2000039124913, SWIFT code WFBIUS6S, ABA#121000248. Thorlabs' Terms and Conditions (www.thorlabs.com) control and supersede any other terms and conditions. Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: www.bis.doc.gov

Title passes to the buyer at the point of shipment from Thorlabs facility.

Phone: 973-300-3000 • Fax: 973-300-3600 • Email: sales@thorlabs.com