



INVOICE

Customer Number	654
Invoice Number	18460
Invoice Date	2/28/2026
Invoice Period	2/1/2026-2/28/2026
Invoice Amount	\$99.75

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	2/28/2026
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On Demand

Date Ready Order Type	Order ID Caller	Origin	Destination	References
2/5/2026 9:30 AM Same Day (4 hr.)	334113 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	PO26051579
		Same Day (4 hr.)		\$26.50
		Fuel Surcharge	1	\$4.77
POD: Jamie		Order Total:		\$31.27
2/12/2026 7:00 AM Slow Boat (Cut off 10:00 am	334574 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	PO26061589
		Slow Boat (Cut off 10:00 am for today !!!)		\$24.14
		Fuel Surcharge	1	\$4.35
POD: Rochelle		Order Total:		\$28.49
2/17/2026 11:23 AM Same Day (4 hr.)	334935 Turnpack, LLC 4803311878	Harshco Manufacturing 7442 E Butherus Dr 2415 Scottsdale AZ 85260	TurnPack 22425 S Scotland Ct Suite 104 Queen Creek AZ 85142	PO26061592
		Same Day (4 hr.)		\$33.00
		Weight	55	\$1.05
		Fuel Surcharge	1	\$5.94
POD: Lorena		Order Total:		\$39.99
On Demand Totals:				\$99.75

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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