

HarshCo LLC  
 7442 E Butherus Dr  
 Scottsdale, AZ 85260  
 4809913630  
 www.harshcowaterjet.com

# Invoice



BILL TO
Turnpack LLC 22425 S Scotland Ct, Suite 104 Queen Creek AZ 85142

SHIP TO
Turnpack LLC 22425 S Scotland Ct, Suite 104 Queen Creek AZ 85142

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
17962	02/17/2026	\$756.25	03/01/2026	Due on receipt	

SHIP VIA  
 PICK UP

P.O. NUMBER  
 PO26061592

DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
	<b>WATERJET</b>	[PN26022064] Side Module Interface Plate	1	756.25	756.25

## Ways to pay



SUBTOTAL	756.25
TAX	0.00
TOTAL	756.25
<b>BALANCE DUE</b>	<b>\$756.25</b>

[View and pay](#)

5% Convenience fee added to any card payments

If no tolerance is given standard tolerance for all parts is +-1/8"