

A.O.M.

1064 W. Birchwood Ave.
Mesa, AZ 85210
+14808336412

INVOICE

BILL TO

Turnpack LLC.
22425 S. Scotland Ct. Suite
104
Queen Creek, AZ 85142
480-331-1878

INVOICE # 139162**DATE** 02/09/2026**DUE DATE** 03/11/2026**TERMS** Net 30**P.O. NUMBER**

26051579

ACTIVITY	QTY	RATE	AMOUNT
TURNPACK 24090389 PER MIL-A-8625 TYPE II CLASS 2 (BLACK ANODIZE)	400	0.35	140.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	140	0.085	11.90
DELIVERY DROP OFF	1	30.00	30.00
PAYMENT Invoices not paid within 30 days will acquire 1.5% monthly charge; PLEASE SEND ALL CHECKS WITH CORRESPONDING INVOICE TO: 1064 WEST BIRCHWOOD MESA ARIZONA 85210	1	0.00	0.00

Thank you for your business!

BALANCE DUE

\$181.90

Received

by: _____