



AMADA WELD TECH INC.

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Invoice Number	372028/RI
Customer Reference	PO25501523
Sales Order	285394
Sales Rep	Border States Technical
Invoice Date	3/13/2026

Remit To:
P.O. Box 5033
Monrovia, CA 91017-7133

Bill To: 320717
TURNPACK LLC Email: ap@turnpack.com 22425 S Scotland Ct Suite 104 QUEEN CREEK AZ 85142-1056 United States Buyer Name: LORENA CARRILLO Buyer Number: notifications@turnpack.com

Ship To: 371239
TURNPACK LLC 22425 S SCOTLAND CT STE 104 QUEEN CREEK AZ 85142-1056 United States

Ln No	Part Number Description	UM	Qty	Shipped Qty	Unit Price	Ext Price
1	97-060-01 69T3008 Special Ordered items are non-refundable COO: HTS Code: TBD EAR99 69T3008 PULSED HEAT THERMODE, SIZE 3.0MM X 8MM MDS 48162 SN# 285394.1	EA	2	2	\$3,320.10	\$6,640.20
2	97-060-01 1NT7019 Special Ordered items are non-refundable COO: HTS Code: TBD EAR99 1NT7019 CUSTOM CONSTANT HEAT THERMODE MDS 48163 SN# 285394.2	EA	2	2	\$2,111.10	\$4,222.20
3	Freight - UPS			1	\$21.92	\$21.92

Payment Terms	Net 30
<u>Special Instructions</u>	

Sub-Total in USD	\$10,884.32
Sales Tax	0 % \$0.00
Total Due in USD	\$10,884.32
Deposit	
Balance Due in USD	4/12/2026

Bill of Lading Information				
Ex Works	Ship Via	Packslip	BOL	Method
EX-W Monrovia	BST	142553	*1Z9173310364728815	Bestway

"This invoice is subject to those certain General Terms and Conditions for the Sale of Goods (the "General Terms"), which are incorporated herein by this reference. A copy of the General Terms is attached hereto or was previously provided to Buyer. The current version of the General Terms is available at www.amadaweldtech.com/Terms."