

INVOICE

Remit To:

HEI-TEK AUTOMATION, LLC

24435 N 20th Dr

Phoenix, AZ 85085-1324

Phone: 602-269-7931



INVOICE	
1272551	
Invoice Date	Page
03/17/2026 00:00:00	1 of 1
ORDER NUMBER	
1336052	

Sold By: Phoenix Branch****DIRECT SHIPMENT******Bill To:**

Turnpack LLC

22425 S Scotland Ct

Queen Creek, AZ 85142-1042

US

Ship To:

Turnpack

22425 S Scotland Ct

ATTN: PO26031558

Queen Creek, AZ 85142-1042

US

Attn: Lorena Carrillo

Ordered By: Christopher Berger

Customer ID: 115030

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO26031558	Net 30	04/16/2026	04/16/2026	0.00

A finance charge of 1.5% per month (18% annually) will be charged on past due accounts.

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
01/23/2026 10:28:30	1276263	Steve Shiflett	TLOVE

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				
1.0000	1.0000	0.0000	EA		R12NZ901L9	EA	2,070.97220	2,070.97
				1.0	ETHERCAT (SLAVE) BOARD FOR RC800A	1.0000		

Delivery Instructions: PPA**Carrier:** BEST WAY**Tracking #:** 889689571530

1.0000	1.0000	0.0000	EA		R12NZ901L9	EA	2,070.97220	2,070.97
				1.0	ETHERCAT (SLAVE) BOARD FOR RC800A	1.0000		

Total Lines: 1

Total Freight In: 0.00

Total Freight Out: 10.45

SUB-TOTAL: 2,070.97
TOTAL FREIGHT: 10.45
TAX: 0.00
AMOUNT DUE: 2,081.42

ORIGINAL