

Coating Systems Inc.

90 Phoenix Ave
Lowell, MA 01852

Phone # 978-937-3712

Invoice

Date	Invoice #
3/19/2026	178891

Bill To
TURNPACK, LLC 22425 S SCOTLAND CT QUEEN CREEK, AZ 85142

Terms
Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
1	H5CACH01 ncp	PO26091620	General Part	90.00	215227	90.00
				Total		\$90.00

Balance Due	\$90.00
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Please review your invoices upon receipt and call immediately if there is a discrepancy.

Invoices cannot be disputed after 30 days from date of invoice.

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