

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 # 139473

DATE 03/19/2026

DUE DATE 04/18/2026

TERMS Net 30

P.O. NUMBER

26101628

| 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 PICK UP \$30 | 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: _____