



Send ACH Remittance Detail and questions to:
AR@Misumiusa.com or call 800-681-7475, #3

Invoice

MISUMI USA, INC.
www.misumiusa.com

Invoice Number: LN6006496200U4
 Term: Sales on Credit/Net30 days
 Invoice Date: March 24, 2026

MISUMI's payment information is not changing.
Any requests for changes should be ignored.

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Bill To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA	Ship To: S00001 Turnpack LLC 10 Tower Office Park Suite 606 Woburn, MA 01801 USA Attn: George Bloom
PO Number: PO26101645	Shipping Number: LN6006496200U4
Order Number: NB11415A8C	Shipping Date: March 24, 2026
Order Date: March 19, 2026	Customer Ship Mode: UPS Ground Prepaid
Trade Term:	

No	Product Code	Product Name	PO Sub Reference	Qty	Unit Price	Amount
1	BUR10	Ball Screw Support Unit	D5LS0612	1	48.66	48.66
	Global #: UP000Y7G000002	Tracking #: 1ZW99B610301498472				

Remarks:

Mail checks to:

USA: 26797 Network Place Chicago, IL 60673-1267	CANADA: PO Box 15001 Station A Toronto, ON M5W 1C1
Phone: 800-681-7475, #3	
Fax: 978-367-2729	
GST/HST: 850075755RT0001	
QST: 1216834221TQ0001 FEIN: 36-3562952	

Sub Total: 48.66
Shipping & Handling: 0.00
Misc Amount: 0.00
Tax: 0.00
Grand Total: (USD) 48.66