

Coating Systems Inc.

90 Phoenix Ave  
Lowell, MA 01852

Phone # 978-937-3712

# Invoice

Date	Invoice #
3/27/2026	179285

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

Terms
Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
26	MPB BLACK ANODIZE	PO26111657	General Part	6.15385	216142	160.00
				<b>Total</b>		\$160.00

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.

**LIMITATION OF LIABILITY**

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COATING SYSTEMS, INC. SHALL NOT BE LIABLE FOR ANY PRODUCT UTILIZED BY A THIRD PARTY. THE FOREGOING LIMITATION OF LIABILITY REPRESENTS THE ALLOCATION OF RISK OF FAILURE BETWEEN THE PARTIES AS REFLECTED IN THE PRICING HEREUNDER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. THE FOREGOING STATES THE ENTIRE LIABILITY OF COATING SYSTEMS, INC. WITH THE RESPECT TO CLAIMS RELATED TO THE SERVICES THEREOF.

<b>Balance Due</b>	\$160.00
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