

Statement As of Date: 03/30/2026

Customer ID: 117925



Statement

CUSTOMER ID

117925

AS OF DATE

PAGE

03/30/2026

1 of 1

Turnpack

22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US
 (480)331-1878

Total Amount Due:
 3,541.69

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
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Branch ID:		00	Tempe			
11131125	02/19/2026	03/21/2026	PO26051576	2,372.85	11131125	_____
11131428	02/26/2026	03/28/2026	PO26051576	320.77	11131428	_____
11131429	02/26/2026	03/28/2026	PO26051576	32.54	11131429	_____
11131430	02/26/2026	03/28/2026	PO26051576	303.94	11131430	_____
11131431	02/26/2026	03/28/2026	PO26051576	430.48	11131431	_____
11131693	03/10/2026	04/09/2026	PO26051576	55.60	11131693	_____
11132103	03/23/2026	04/22/2026	PO26051576	25.51	11132103	_____
Total Amount Due:				<u>3,541.69</u>		
				<i>U.S. Dollars</i>		
-----Invoice Age in Days -----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	81.11	3,460.58	0.00	0.00		
					Total Amount Due:	3,541.69
					Amount Enclosed:	_____
						<i>U.S. Dollars</i>