

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 # 139338

DATE 03/03/2026

DUE DATE 04/02/2026

TERMS Net 30

P.O. NUMBER

26081611

ACTIVITY	QTY	RATE	AMOUNT
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2 PN: 24090437 QTY: (NOT LISTED)	1	165.00	165.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	165	0.085	14.03
DELIVERY DROP OFF	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

\$209.03

Received

by: _____