

Statement As of Date: 03/31/2026

Customer ID: 117925



IEC Supply
 1455 W 12th Place
 Tempe, AZ 85281-5213
 480-894-2375

Statement

| | |
|-------------|--------|
| CUSTOMER ID | |
| 117925 | |
| AS OF DATE | PAGE |
| 03/31/2026 | 1 of 1 |

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

Total Amount Due:
 25.51

| Invoice Number | Invoice Date | Due Date | Purchase Order Number | Amount Due | Invoice Number | Amount Enclosed |
|----------------|--------------|----------|-----------------------|------------|----------------|-----------------|
|----------------|--------------|----------|-----------------------|------------|----------------|-----------------|

| | | | | | | |
|--------------------------------|------------|------------|------------|--------------------------|--------------------------|---------------------|
| Branch ID: 00 | | Tempe | | | | |
| 11132103 | 03/23/2026 | 04/22/2026 | PO26051576 | 25.51 | 11132103 | _____ |
| | | | | Total Amount Due: | <u>25.51</u> | |
| | | | | | <i>U.S. Dollars</i> | |
| -----Invoice Age in Days ----- | | | | | | |
| Current | <= 30 | 31 to 60 | 61 to 90 | OVER 90 | | |
| 0.00 | 25.51 | 0.00 | 0.00 | 0.00 | | |
| | | | | | Total Amount Due: | 25.51 |
| | | | | | Amount Enclosed: | _____ |
| | | | | | | <i>U.S. Dollars</i> |