



# CUSTOMER STATEMENT

Turnpack, LLC  
22425 S Scotland Ct  
Suite 104  
Queen Creek, AZ 85142  
USA

Customer No. 000Y7G  
Phone 4803311878  
Fax

Statement Date Apr 01 2026

MISUMI USA, INC.  
1475 E Woodfield Rd, Ste. 1300  
SCHAUMBURG, IL 60173  
inquire@misumiusa.com  
www.misumiusa.com  
Phone 800-681-7475  
AR@Misumiusa.com

NOTE:  
Payments received after statement date will not appear on this statement.  
Credit Card payments may take up to 1 week to appear on your account.

Invoice Date	Invoice No	Due Date	Arrears	Shipping No	Customer PO Reference	Currency	Invoice Amount	Balance
Mar 18 2026	LN6006340800U4	Apr 17 2026	-16		PO26101645/D5HSVS02S	USD	1,053.75	1,053.75
Mar 24 2026	LN6006496200U4	Apr 23 2026	-22		PO26101645/D5LS0612	USD	48.66	48.66
Total Amount USD							1,102.41	1,102.41