

# FLODRAULIC GROUP, INC.

# INVOICE



**Remit To:**

Flodraulic Group, Inc.  
 PO Box 772676  
 Detroit, MI 48277-2676  
 Phone: (317) 890-3700  
 Fax: (317) 890-3701

**ACH/Wire Info:**

ABA/Routing #: 074000010  
 Account #: 713811583  
 Swift Code: CHASUS33  
 ar@flodraulicgroup.com  
 flodraulicgroup.ereimit@jpmchase.com

INVOICE	
6869019	
Invoice Date	Page
04/01/2026	1 of 1
ORDER NUMBER	
3469601	

**Bill To:**

TURNKEY PACKAGING SOLUTIONS LLC  
 Dba Turnpack Llc  
 22425 S Scotland Ct Ste 104  
 Queen Creek, AZ 85142-1056  
 US

**Ship To:**

TURNKEY PACKAGING SOLUTIONS LLC  
 22425 S Scotland Ct Ste 104  
 Queen Creek, AZ 85142-1056  
 US

**Customer ID:** 182263

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO26121671	NET30	05/01/2026	05/01/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
03/27/2026	3928405	Tony Haynes	MMIRANDA

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

**Delivery Instructions:** WILL CALL LOCAL STOCK ITEMS AND LET TONY KNOW  
 DROPSHIP NON STOCK SMC ITEMS

**Carrier:** See Body

**Tracking #:**

1.0000	1.0000	0.0000	EA		26169M1-K	EA	1,355.0000	1,355.00
				1.0	MAYTEC SIDE MODULE FRAME KIT	1.0000		

Total Lines: 1

**SUB-TOTAL:** 1,355.00  
**TAX:** 0.00  
**AMOUNT DUE:** **1,355.00**  
 U.S. Dollars

For any questions or disputes on invoices please contact AR@flodraulicgroup.com

ORIGINAL