

HarshCo LLC  
 7442 E Butherus Dr  
 Scottsdale, AZ 85260  
 4809913630  
 www.harshcowaterjet.com

# Invoice



BILL TO
Turnpack LLC

SHIP TO
Turnpack LLC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18086	04/06/2026	\$2,903.00	05/06/2026	Net 30	

SHIP VIA  
 PICK UP

P.O. NUMBER  
 PO26111655

DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
	WELDING	[PN26032241] Back Panel	1	295.00	295.00
	WELDING	[PN26032243] Base to Frame Enclosure	1	345.00	345.00
	WELDING	[PN26032244] Front Panel P_L	1	314.00	314.00
	WELDING	[PN26032245] Front Panel P_R	1	314.00	314.00
	WELDING	[PN26032246] i4L Rear Cover	1	345.00	345.00
	WELDING	[PN26032247] Side Module Rear Panel	4	215.00	860.00
	WELDING	[PN26032248] Side Module Side Panel	2	215.00	430.00

## Ways to pay



SUBTOTAL	2,903.00
TAX	0.00
TOTAL	2,903.00
BALANCE DUE	<b>\$2,903.00</b>

[View and pay](#)

5% Convenience fee added to any card payments

If no tolerance is given standard tolerance for all parts is +-1/8"