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 # 139475
DATE 03/19/2026
DUE DATE 04/18/2026
TERMS Net 30

P.O. NUMBER
26101643

ACTIVITY	QTY	RATE	AMOUNT
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2 PN: 24090437	1	165.00	165.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	165	0.085	14.03
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 **$179.03**

Received by:______________________________