



Send ACH Remittance Detail and questions to:  
[AR@Misumiusa.com](mailto:AR@Misumiusa.com) or call 800-681-7475, #3

# Invoice

MISUMI USA, INC.  
[www.misumiusa.com](http://www.misumiusa.com)

Invoice Number: LN6008765100U4  
 Term: Sales on Credit/Net30 days  
 Invoice Date: April 18, 2026

**MISUMI's payment information is not changing.  
 Any requests for changes should be ignored.**

Bill To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA	Ship To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA Attn: Chris Berger
PO Number: PO26141695 Order Number: NB1141F676 Order Date: April 08, 2026 Trade Term:	Shipping Number: LN6008765100U4 Shipping Date: April 18, 2026 Customer Ship Mode: UPS 2nd Day Air Prepai

No	Product Code	Product Name	PO Sub Reference	Qty	Unit Price	Amount
1	XYSSG40	XY-AXIS STAGE		2	591.33	1,182.66
	Global #: UP000Y7G000006	Tracking #: 1ZW99B610201638492				

Remarks:

**Mail checks to:**

<b>USA:</b>	<b>CANADA:</b>
26797 Network Place	PO Box 15001 Station A
Chicago, IL 60673-1267	Toronto, ON M5W 1C1
Phone: 800-681-7475, #3	
Fax: 978-367-2729	
GST/HST: 850075755RT0001	
QST: 1216834221TQ0001 FEIN: 36-3562952	

<b>Sub Total:</b>	1,182.66
<b>Shipping &amp; Handling:</b>	37.09
<b>Misc Amount:</b>	0.00
<b>Tax:</b>	0.00
<b>Grand Total: (USD)</b>	1,219.75