



101 EAST GLOUCESTER PIKE | P.O BOX 9000
BARRINGTON, NJ 08007-1380 USA

Phone: **800.363.1992**
International Phone: **856.573.6263**
Sales Fax: **856.573.6295**
A/R Fax: **856.573.6841**
Website: **www.edmundoptics.com**
Email: **ar@edmundoptics.com**

Invoice

Bill-To-Party

Turnpack LLC
905 Boggs Ter
Fremont CA 94539
United States
PH: 4803311878

ShipTo-Party

Turnpack LLC
905 Boggs Ter
Fremont CA 94539
United States
PH: 4803311878

Information

Invoice No. 93002097
Invoice Date 04/20/2026
Deliver No. (Date) 83173749 (04/20/2026)
Ref Sales Order No. (Date) 2669384 (04/20/2026)
Customer PO No. (Date) PO26161715 (04/20/2026)
Customer No. 1320641
Currency USD
Term of Payment Credit Card Payment
Incoterm FOB Free on board
Ship Via UPS-2 DAY (BLUE)

Item	Material/Description	Quantity	Unit Price	Value
10	86569 8mm HP Series Lens, 1.1"	1 EA	1,095.00	1,095.00
Items Total				1,095.00
Freight Charge (Web)				33.99
Grand Total				1,128.99

ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE. PLEASE CONTACT OUR CREDIT ADMINISTRATOR IF THERE ARE ANY PROBLEMS THAT COULD DELAY YOUR REMITTANCE.

These commodities, technology, or software were exported from the United States in accordance with Export Administration Regulations.

Diversion contrary to U.S. law is prohibited.

PLEASE SEND REMITTANCE TO:

EDMUND OPTICS, INC.
101 East Gloucester Pike
Barrington, NJ 08007-1380 USA
ATTN Accounts Receivable

This invoice is for reference.
An official invoice will be sent shortly.