

**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 #** 139526**DATE** 03/26/2026**DUE DATE** 04/25/2026**TERMS** Net 30**P.O. NUMBER**

26111653

| ACTIVITY                                                                                                                                                              | QTY | RATE  | AMOUNT |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|--------|
| <b>TURNPACK 24090389</b>                                                                                                                                              | 400 | 0.35  | 140.00 |
| PER MIL-A-8625 TYPE II CLASS 2 (BLACK ANODIZE)                                                                                                                        |     |       |        |
| <b>ENVIROMENTAL FEE</b>                                                                                                                                               | 140 | 0.085 | 11.90  |
| ENVIROMENTAL FEE 8.5%                                                                                                                                                 |     |       |        |
| <b>PAYMENT</b>                                                                                                                                                        | 1   | 0.00  | 0.00   |
| Invoices not paid within 30 days will acquire 1.5% monthly charge;<br>PLEASE SEND ALL CHECKS WITH CORRESPONDING INVOICE TO: 1064 WEST BIRCHWOOD<br>MESA ARIZONA 85210 |     |       |        |

Thank you for your business!

BALANCE DUE

**\$151.90**

Received

by: \_\_\_\_\_