

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
18208	04/23/2026	\$250.00	05/23/2026	Net 30	

SHIP VIA
Pick Up

P.O. NUMBER
PO26151709

DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
	WATERJET	[H5BAFR05] Cover Rev A cut and bend	1	175.00	175.00
	WATERJET	[H5CACA01] CABINET Rivet together plates	1	75.00	75.00

Ways to pay



SUBTOTAL	250.00
TAX	0.00
TOTAL	250.00
BALANCE DUE	\$250.00

[View and pay](#)

5% Convenience fee added to any card payments

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