



**MATADOR POWDERCOATING LLC**  
 17998 S. 186th St.  
 Queen Creek, AZ 85142  
 +14806859919  
 sales@matadorcoatings.com

**BILL TO**  
 Turnpack LLC. United States.

**INVOICE SH:4176**

**DATE 04/23/2026 TERMS Due on receipt**

**DUE DATE 04/23/2026**

**PO NUMBER**  
 26151711

| DATE       | ACTIVITY  | QTY | RATE   | AMOUNT |
|------------|---|-----|--------|--------|
| 04/17/2026 | <b>Powder Charge</b><br>Frame Assembly          | 1   | 150.00 | 150.00 |
| 04/17/2026 | <b>Powder Charge</b><br>Drawer Slide Bootom     | 2   | 12.50  | 25.00  |
| 04/17/2026 | <b>Powder Charge</b><br>Drawer Slide Top        | 2   | 12.50  | 25.00  |
| 04/17/2026 | <b>Powder Charge</b><br>Back Panel              | 1   | 25.00  | 25.00  |
| 04/17/2026 | <b>Powder Charge</b><br>Base to Frame enclosure | 1   | 30.00  | 30.00  |
| 04/17/2026 | <b>Powder Charge</b><br>Front Panel P_L         | 1   | 25.00  | 25.00  |
| 04/17/2026 | <b>Powder Charge</b><br>Front Panel P_R         | 1   | 25.00  | 25.00  |
| 04/17/2026 | <b>Powder Charge</b><br>i4l Rear Cover          | 1   | 20.00  | 20.00  |
| 04/17/2026 | <b>Powder Charge</b><br>Side Module Rear Panel  | 4   | 30.00  | 120.00 |
| 04/17/2026 | <b>Powder Charge</b><br>Sdie Module Side Panel  | 2   | 25.00  | 50.00  |

**Ways to pay**



**TOTAL DUE \$495.00**

[View and pay](#)