

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
18103	03/26/2026	\$1,030.20	04/25/2026	Net 30	

SHIP VIA
 PICK UP

P.O. NUMBER
 PO26111655 (partial)

DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
	WELDING	[PN26032239] Side Module Interface Plate EXPEDITE	1	686.80	686.80
	WELDING	[PN25091655] Expedite Service	1	343.40	343.40

Ways to pay



SUBTOTAL	1,030.20
TAX	0.00
TOTAL	1,030.20
BALANCE DUE	\$1,030.20

[View and pay](#)

5% Convenience fee added to any card payments

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