

Statement As of Date: 04/30/2026

Customer ID: 117925



**IEC Supply**  
 1455 W 12th Place  
 Tempe, AZ 85281-5213  
 480-894-2375

# Statement

CUSTOMER ID

117925

AS OF DATE

PAGE

04/30/2026

1 of 1

**Turnpack**

22425 S Scotland Ct  
 Suite 104  
 Queen Creek, AZ 85142  
 US  
 (480)331-1878

**Total Amount Due:**

2,554.24

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
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<b>Branch ID:</b>		00	Tempe			
11132103	03/23/2026	04/22/2026	PO26051576	25.51	11132103	_____
11132406	03/31/2026	04/30/2026	PO26051576	144.53	11132406	_____
11132407	03/31/2026	04/30/2026	PO26051576	42.41	11132407	_____
11132408	03/31/2026	04/30/2026	PO26051576	257.94	11132408	_____
11132537	04/03/2026	05/03/2026	PO26051576	198.30	11132537	_____
11132669	04/08/2026	05/08/2026	PO26121670	44.47	11132669	_____
11132674	04/08/2026	05/08/2026	PO26051576	537.60	11132674	_____
11133269	04/17/2026	05/17/2026	PO26051576	98.25	11133269	_____
11133271	04/17/2026	05/17/2026	PO26051576	179.20	11133271	_____
11133429	04/27/2026	05/27/2026	26141689	1,026.03	11133429	_____

**Total Amount Due:** 2,554.24

*U.S. Dollars*

-----Invoice Age in Days -----

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	2,528.73	25.51	0.00	0.00

Total Amount Due: 2,554.24

Amount Enclosed: \_\_\_\_\_  
*U.S. Dollars*