



Fractional HP Motors and Gearmotors

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Turnpack, LLC
22425 S. Scotland Ct, Suite 10
Queen Creek, AZ 85142

ACCOUNTS RECEIVABLE STATEMENT

Remittance Advice

Account No.		
MIDAS	Turnpack, LLC	
Statement Date	Statement Date	Account No.
5/01/26	5/01/26	MIDAS

Check those items in the "✓" column being paid

Date	Code	References	Charges	Credits	Balance	Reference	Code	Amount	✓
4/06/26	10	142279	4923.62		4923.62	142279	10	4923.62	

Codes

10 = invoice
19 = discount available
20 = payment
28 = allowance
29 = discount allowed
30 = credit memo
31 = open CR
40 = fin. charge
50 = DR memo

PLEASE PAY →

\$ 4923.62

→ TOTAL

\$ 4923.62

up to 0
.00

1 to 30
4923.62

31 to 60
.00

61 to 90
.00

91+
.00