



Remit To:
FLODRAULIC GROUP, INC.
 Flodraulic Group, Inc.
 PO Box 772676
 Detroit, MI 48277-2676
 Phone: (317) 890-3700

Statement	
CUSTOMER ID	
182263	
AS OF DATE	PAGE
04/30/2026	1 of 1

Customer ID: 182263
Statement As of Date: 04/30/2026

TURNKEY PACKAGING SOLUTIONS LLC
 Dba Turnpack Llc
 22425 S Scotland Ct Ste 104
 Queen Creek, AZ 85142-1056
 US
 480-331-1878

Total Amount Due: 5,939.64

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6868801	04/01/2026	05/01/2026	PO26101648	2,514.70	6868801	_____
6869019	04/01/2026	05/01/2026	PO26121671	1,355.00	6869019	_____
6872435	04/09/2026	05/09/2026	PO26121671	1,500.00	6872435	_____
6873883	04/13/2026	05/13/2026	PO26141694	75.52	6873883	_____
6881002	04/24/2026	05/24/2026	PO26161723	494.42	6881002	_____

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

Current	<= 30	31 to 60	61 to 90	OVER 90	Total Due: 5,939.64
0.00	5,939.64	0.00	0.00	0.00	<u>U.S. Dollars</u>

ACH/Wire Info: ABA/Routing #: 074000010 Account #: 713811583 Swift Code: CHASUS33 ar@flodraulicgroup.com

Total Amount Due: 5,939.64
 Amount Enclosed: _____
 U.S. Dollars

Message: Please direct all inquiries regarding this statement to AR@flodraulicgroup.com.
 Thank you.