



CUSTOMER STATEMENT

Turnpack, LLC
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 USA
 Customer No. 000Y7G
 Phone 4803311878
 Fax

Statement Date May 01 2026
 MISUMI USA, INC.
 1475 E Woodfield Rd, Ste. 1300
 SCHAUMBURG, IL 60173
 inquire@misumiusa.com
 www.misumiusa.com
 Phone 800-681-7475
 AR@Misumiusa.com

NOTE:
 Payments received after statement date will not appear on this statement.
 Credit Card payments may take up to 1 week to appear on your account.

Invoice Date	Invoice No	Due Date	Arrears	Shipping No	Customer PO Reference	Currency	Invoice Amount	Balance
Mar 18 2026	LN6006340800U4	Apr 17 2026	14		PO26101645/D5HSVS02S	USD	1,053.75	1,053.75
Mar 24 2026	LN6006496200U4	Apr 23 2026	8		PO26101645/D5LS0612	USD	48.66	48.66
Apr 18 2026	LN6008765100U4	May 18 2026	-17		PO26141695	USD	1,219.75	1,219.75
Total Amount USD							2,322.16	2,322.16