



**MATADOR POWDERCOATING LLC**  
 17998 S. 186th St.  
 Queen Creek, AZ 85142  
 +14806859919  
 sales@matadorcoatings.com

**BILL TO**  
 Turnpack LLC. United States.

**INVOICE SH:4176**

**DATE 04/23/2026 TERMS Due on receipt**

**DUE DATE 04/23/2026**

**PO NUMBER**  
 26151711

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/17/2026	<b>Powder Charge</b> Frame Assembly	1	150.00	150.00
04/17/2026	<b>Powder Charge</b> Drawer Slide Bootom	2	12.50	25.00
04/17/2026	<b>Powder Charge</b> Drawer Slide Top	2	12.50	25.00
04/17/2026	<b>Powder Charge</b> Back Panel	1	25.00	25.00
04/17/2026	<b>Powder Charge</b> Base to Frame enclosure	1	30.00	30.00
04/17/2026	<b>Powder Charge</b> Front Panel P_L	1	25.00	25.00
04/17/2026	<b>Powder Charge</b> Front Panel P_R	1	25.00	25.00
04/17/2026	<b>Powder Charge</b> i4l Rear Cover	1	20.00	20.00
04/17/2026	<b>Powder Charge</b> Side Module Rear Panel	4	30.00	120.00
04/17/2026	<b>Powder Charge</b> Sdie Module Side Panel	2	25.00	50.00

**Ways to pay**



**TOTAL DUE \$495.00**

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