



INVOICE

Invoice Number:	7348257
Invoice Date:	5/6/26
Customer No:	2900475
Branch Plant:	850
Order Number:	4429307 SO

Federal Tax#: 11-2578749

PLEASE REMIT PAYMENT TO:
PORT PLASTICS P.O. BOX 888573 LOS ANGELES CA 90088

Ship To: 2900475
TURNKEY PACKAGING SOLUTIONS LLC DBA TURNPACK LLC 22425 S. SCOTLAND CT. SUITE 104 QUEEN CREEK AZ 85142

Sold To: 2900475
TURNKEY PACKAGING SOLUTIONS LLC DBA TURNPACK LLC 22425 S. SCOTLAND CT. SUITE 104 QUEEN CREEK AZ 85142

Order Date	Customer PO	Freight Terms	Ship Via	Order Taker
5/1/26	PO26171728	WILL CALL NOTIFY	WILL CALL CARRIER - NOTIFY	MYCHELLE CHERRY
Ship Date	Payment Terms	Net Due Date		Tracking Number
5/6/26	Net 30 Days	6/5/26		

Qty Ord	Qty Shp	UM	Description	Item Number / Lot	Units Billed	PR UOM	Unit Price	Total
22.000	22.000	EA	1.00 CLEAR ACRYLIC 1.00 X 1.50 X 18.50	600	22.000	EA	11.3600	249.92

All sales made by Port Plastics are expressly subject to Port's Standard Terms and Conditions that can be found at www.portplastics.com/terms-and-conditions and that all terms and conditions that may be contained on any document provided by customer to Port are null and void and of no effect.

Sales Tax 0.00
USD Total Order Amount 249.92