



OMNICOOMPONENTS CORP.

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INVOICE NUMBER: 9145

DATE: December 3, 2025

Turnpack, LLC
22425 S Scotland Ct
Suite 104
Queen Creek, AZ 85142

CUSTOMER PURCHASE ORDER NUMBER: P025461502

TERMS: NET 30 DUE: 01/03/26

LINE	PART NUMBER	DESCRIPTION	QUANTITY	PRICE EACH	LINE TOTAL
1	GRR3	Gear rack	2	\$ 144.75	\$ 289.50
2	UPS Ground	UPS Ground	1	\$ 33.55	\$ 33.55
				Total	\$ 323.05