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PH# (877)-447-2650

UNITED STATES

# PROFORMA INVOICE

## US Dollar

CUST.#: 531152267

SHIP TO: Turnpack, LLC  
22425 S SCOTLAND CT  
Suite 104  
Queen Creek, AZ 85142-1056

BILL TO: Turnpack, LLC  
22425 S SCOTLAND CT STE 104  
Suite 104  
Queen Creek, AZ 85142-1056  
UNITED STATES

UPC VENDOR	INVOICE DATE	INVOICE NO.
000000	05/12/26	12505784-00
P.O. NO.		PAGE #
P026181737		1

REMIT TO: HIS COMPANY, INC.  
PO BOX 736189  
CHICAGO, IL 60673-6189  
Tax Id: 74-1697282  
PAID VIA Credit C. DO NOT PAY

INSTRUCTIONS		TERMS
Collect/Bill Recipient		CREDIT CARD
SHIP POINT	SHIP VIA	SHIPPED
HISCO-ANAHEIM	FX-F2-2nd Dy	05/12/26

Placed by: Chris Berger

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY. U/M	UNIT PRICE	AMOUNT (NET)
1	150702-1998 PREFORM SOLDER WIRE 1X.5X.5MM,SAC305 5K/ROLL Country of Origin: NETHERLANDS Customer Prod: PN26052541 ** DIRECT ORDER ** This solder product quote is valid through the end of the business day. Pricing is subject to metal market adjustment at the time of order confirmation.	1	0	1	RE	315.00	315.00
1	Lines Total			Qty Shipped Total	1	Total	315.00
						Paid via Credit C.	315.00
						Total USD	0.00
Tracking #: 871717816700							
Placed By:		Chris Berger					

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All sales are made subject to Hisco's Standard Sales Terms & Conditions at [www.hisco.com/terms](http://www.hisco.com/terms).