

INVOICE

US Dollar



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CUST #	INVOICE DATE	INVOICE NUMBER
531152267	05/12/26	12505784-00
P.O. NO.		PAGE #:
PO26181737		1 of 1

Remit All Payments To:

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

BILL TO:

SHIP TO:

Turnpack, LLC
22425 S SCOTLAND CT STE 104
Suite 104
Queen Creek, AZ 85142-1056

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

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

LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QTY. SHIPPED	QTY U/M	UNIT PRICE	PRICING UNIT	AMOUNT (NET)
1	Requested By: Chris Berger 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	RE	315.00
1	Lines Total	Qty Shipped Total		1		Total		315.00
						Paid via Credit C.		315.00
						Total US Dollar		0.00
	Tracking #: 871717816700							
	Placed By:		Chris Berger					

Thank you for your business!

All Payments can be made to the following:
JPM Chase - Hisco Inc
ACH Routing: 071000013
W/T Routing: 021000021 / SWIFT CODE: CHASUS33
Account Number: 578173836
Email Remittance to: ARremittance@hiscoinc.com