

**A.O.M.**

1064 W. Birchwood Ave.  
Mesa, AZ 85210  
+14808336412

# INVOICE

**BILL TO**

Turnpack LLC.  
22425 S. Scotland Ct. Suite  
104  
Queen Creek, AZ 85142  
480-331-1878

**INVOICE #** 139903

**DATE** 05/15/2026

**DUE DATE** 06/14/2026

**TERMS** Net 30

**P.O. NUMBER**

26191740

ACTIVITY	QTY	RATE	AMOUNT
<b>HARD BLACK ANODIZE</b> PER MIL-A-8625 TYPE III CLASS 2 PN: 24090437	1	786.30	786.30
<b>ENVIROMENTAL FEE</b> ENVIROMENTAL FEE 8.5%	786.30	0.085	66.84
<b>EXPEDITE</b> EXPEDITED SERVICE	1	300.00	300.00
<b>PAYMENT</b> Invoices not paid within 30 days will acquire 1.5% monthly charge; PLEASE SEND ALL CHECKS WITH CORRESPONDING INVOICE TO: 1064 WEST BIRCHWOOD MESA ARIZONA 85210	1	0.00	0.00

Thank you for your business!

BALANCE DUE

**\$1,153.14**

Received

by: \_\_\_\_\_