



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

Shipping Address:

Infrared Associates, Jami DeLuck
2851 SE Monroe Street
Stuart FL 34997
United States

Infrared Associates, Accounts Payable
2851 SE Monroe Street
Stuart FL 34997
United States

Invoice INV/2026/02/0003

Invoice Date: 02/05/2026 **Due Date:** 03/07/2026 **Delivery Date:** 10/21/2025 **Source:** SO2534933 **Reference:** 25-11837

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[SB-8-6-055] Delid Tool 10F Profiled	1.000 Unit(s)	122.0000		\$ 122.00
[PN25021162] Shipping & Handling	1.000 Hour(s)	24.2600		\$ 24.26

Payment terms: Net 30

Total \$ 146.26

Payment Communication: **INV/2026/02/0003**
on this account: **521756317**

Tracking: 888530363591