

Statement As of Date: 06/01/2026

Customer ID: 117925



IEC Supply
 1455 W 12th Place
 Tempe, AZ 85281-5213
 480-894-2375

Statement

CUSTOMER ID	
117925	
AS OF DATE	PAGE
06/01/2026	1 of 1

Turnpack
 22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US
 (480)331-1878

Total Amount Due:
 2,512.64

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
Branch ID: 00 Tempe						
11133429	04/27/2026	05/27/2026	26141689	1,026.03	11133429	_____
11133712	05/06/2026	06/05/2026	26141689	1,100.44	11133712	_____
11133745	05/07/2026	06/06/2026	26141689	266.54	11133745	_____
11133835	05/12/2026	06/11/2026	PO26051576	56.01	11133835	_____
11134309	05/27/2026	06/26/2026	PO26051576	63.62	11134309	_____
Total Amount Due:				<u>2,512.64</u>		
				<i>U.S. Dollars</i>		
-----Invoice Age in Days -----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	1,486.61	1,026.03	0.00	0.00		
					Total Amount Due:	2,512.64
					Amount Enclosed:	_____
					<i>U.S. Dollars</i>	