



ARCH CUTTING TOOLS - MAINE
 5 INDUSTRIAL WAY
 CORNISH ME 04020
 UNITED STATES
 207-625-4000

Invoice

Invoice Number: 252347
 Page: 1 of 1
 Date: 6/2/2026
 Shipment: 656811

14585

B TURNPACK LLC
 I 22425 S SCOTLAND COURT STE 104
 L QUEEN CREEK AZ 85142
 L UNITED STATES

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 H 22425 S SCOTLAND COURT STE 104
 I QUEEN CREEK AZ 85142
 P UNITED STATES

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Customer PO		Drop Ship PO			Tracking Number	
PO26191739					1Z0466710390755366	
Order	Packages	Prepaid	Weight	Ship Via	Terms	
C000007238	0	0.00	0.00	CUST TO ARRANGE SHPMT	NET 30 DAYS	
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price	

1	27.000	27.000	0.000	91.10000	2,459.70	
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CI:

Item: 115-SB-10-6-060

Description: 10MM CUTTER SE 10FL COAT

U/M: EA

2	3.000	3.000	0.000	91.10000	273.30	
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CI:

Item: 115-SB-10-6-060

Description: 10MM CUTTER SE 10FL COAT

U/M: EA

Arch to supply all materials

DROP SHIP TO CLIENT PER ATTACHED PAPERWORK

Remit To: ARCH Cutting Tools Corp.
 PO Box 777177
 Chicago, IL 60677-7001

PLEASE SEE THE LINK BELOW FOR TERMS AND CONDITIONS
<https://www.archcuttingtools.com/terms-and-conditions/>

Sales Amount	2,733.00
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	2,733.00