



6116 Executive Boulevard, Suite 800  
 North Bethesda, Maryland, 20852  
 Phone: 240-252-1138

## Customer Statement

**Bill To:**

Accounts Payable - B74497  
 22425 S Scotland Ct  
 Suite 104  
 Queen Creek, AZ 85142

**Statement date:** 06/03/2026

**Customer ID:** B74497

This is not an invoice.

| DATE       | INVOICE    | PO #       | DUE DATE   | AMOUNT     | CHARGES    | PAYMENTS |
|------------|------------|------------|------------|------------|------------|----------|
| 05/20/2026 | INV1132283 | PO26181735 | 06/19/2026 | \$674.00   | \$674.00   |          |
| 05/23/2026 | INV1134525 | PO26191738 | 06/22/2026 | \$1,371.56 | \$1,371.56 |          |

**Total Due: \$2,045.56**

**Balance Aging**

| Current | 1 – 30     | 31 – 60 | 61 – 90 | Over 91 days | Total due  |
|---------|------------|---------|---------|--------------|------------|
| \$0.00  | \$2,045.56 | \$0.00  | \$0.00  | \$0.00       | \$2,045.56 |

**THIS DOCUMENT IS NOT AN INVOICE.  
 IT IS A STATEMENT DETAILING ALL OPEN ITEMS ON YOUR ACCOUNT.**

**Customer ID:** B74497

**Bill To: Turnpack**

Attn: Accounts Payable - B74497  
 22425 S Scotland Ct  
 Suite 104  
 Queen Creek, AZ 85142

**Check by Mail:** Send a check payable in US funds to:

P.O. Box 735303  
 Dallas, TX 75373  
 United States

**Electronic Bank Payment:** Direct all electronic bank payments to:

**BANK NAME:** JP MORGAN CHASE NEW YORK, NY  
**ABA/ROUTING NUMBER:** 021 000 021  
**SWIFT CODE:** CHASUS33  
**ACCOUNT NAME:** XOMETRY, INC  
**ACCOUNT NUMBER:** 613505368

*We appreciate if you can let us know the status of this payment. If payment has already been sent, kindly send the remittance advice to [xometry.collectionteam@xometry.com](mailto:xometry.collectionteam@xometry.com).*

*For any inquiries related to this statement or your account, please contact Xometry AR Collection at [accounting@xometry.com](mailto:accounting@xometry.com).*