



BaseTek, LLC
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INVOICE

Date	Invoice #
4/28/2026	30967



Bill To:
Turnpack, LLC 22425 S Scotland Ct, Suite 104 Queen Creek, AZ 85142

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

P.O. No.	Terms	Due Date	Ship Date	Via	Pro#
26101625	Net 30	5/28/2026	4/28/2026	Old Dominion	59734761444

Line	Qty	Part Number	Description	Unit	Ext. Price
	1	2x3-V2-01	Black Zanite Plus Polymer Composite 970 mm x 665 mm x 101.6 mm with up to 30 303SS inserts in customer specified location. Includes replication and clean up of the entire top surface. Replicated mounting surface .005" flat. Approx. Weight: 305 lbs. Serial Number: 001	1,362.00	1,362.00
	1	Mold Design/Build	Mold Design / Build Charge CNC Design - Typically yields up to 4 castings based on design.	1,575.00	1,575.00
	1	Custom Shipping Crate	Enclosed Shipping Crate	350.00	350.00
	1	Shipping/Freight	Shipping/Freight to Queen Creek, AZ 85142	327.10	327.10

Sales Tax: (0.0%)			\$0.00
Total:			\$3,614.10

Please pay from this invoice. No statement will be sent. Please remit to above address. Invoice is in USD. Country of origin is the United States of America. When you provide a check as payment, you authorize us to use information from the check to make a one-time electronic fund transfer from your account, or to process the payment as a check transaction. You authorize us to collect a fee of \$30 or 5% of the face amount (whichever is greater - plus a bank fee if allowed by your state law) through electronic fund transfer from your account if payment is returned unpaid. Past due accounts will be assessed and charged interest at 1.5% per month. 3.0% credit card fee to be added if applicable.

Payments/Credits:	\$0.00
Balance Due	\$3,614.10

