

TrumpCard

Please Remit To:

TrumpCard Holdings LLC
P.O. Box 31001-3053
Pasadena, CA 91110-3053
800-496-2206

Invoice

Invoice No.: 140887
Invoice Date: 6-12-26

Payment Terms: Net 30 Days.
Due Date: 7-12-26

TURNPACK
22425 S SCOTLAND CT, SUITE 104
QUEEN CREEK AZ, 85142

Description	Weight	Rate	Amount	Airbill Total
Airbill No.: 140887				
Deferred			226.00	
Fuel Surcharge			103.96	
Shipper: TURNPACK - QUEEN CREEK, AZ 85142				
Consignee: REWORK TECH - LOWELL, MA 01852				
Shipment signed for by: "JOE"				
Consignee Ref/PO#: D5L6 & HGRSV REMAINING PARTS SHIPMENT				

Total for Airbill No. 140887				329.96



Total Invoice Amount: 329.96
Amount Paid / Credits Applied: 0.00
Balance Due: 329.96

We appreciate your business

