

Statement As of Date: 06/16/2026

Customer ID: 117925



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

**Statement**

CUSTOMER ID

117925

AS OF DATE

PAGE

06/16/2026

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
----------------	--------------	----------	-----------------------	------------	----------------	-----------------

<b>Branch ID:</b> 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:** 2,512.64

*U.S. Dollars*

-----Invoice Age in Days -----

Current	<= 30	31 to 60	61 to 90	OVER 90
0.00	63.62	2,449.02	0.00	0.00

Total Amount Due: 2,512.64

Amount Enclosed: \_\_\_\_\_  
*U.S. Dollars*