



AMADA WELD TECH INC.

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Invoice Number	373729/RI
Customer Reference	PO26171733
Sales Order	287167
Sales Rep	QUANTUM SYSTEM
Invoice Date	6/17/2026

Remit To:
P.O. Box 5033
Monrovia, CA 91017-7133

Bill To: 320717	
TURNPACK LLC	
Email: ap@turnpack.com	
22425 S Scotland Ct	
Suite 104	
QUEEN CREEK AZ 85142-1056	
United States	
Buyer Name: LORENA CARRILLO	
Buyer Number: lcarrillo@turnpack.com	

Ship To: 371239	
TURNPACK LLC	
22425 S SCOTLAND CT STE 104	
QUEEN CREEK AZ 85142-1056	
United States	

Ln No	Part Number Description	UM	Qty	Shipped Qty	Unit Price	Ext Price
1	1NT3008 THERMODE,3D, NEW HORIZON,3X8mm	EA	4	4	\$2,920.20	\$11,680.80
COO: HTS Code: 8311.30.6000 EAR99						
2	Freight - FedEx			1	\$0.00	\$0.00

Payment Terms	Net 30
<u>Special Instructions</u>	
495276805	

Sub-Total in USD	\$11,680.80
Sales Tax	0 % \$0.00
Total Due in USD	\$11,680.80
Deposit	
Balance Due in USD	7/17/2026

Bill of Lading Information				
Ex Works	Ship Via	Packslip	BOL	Method
EX-W Monrovia	FXG	144188	*481791327404	FedEx Ground

"This invoice is subject to those certain General Terms and Conditions for the Sale of Goods (the "General Terms"), which are incorporated herein by this reference. A copy of the General Terms is attached hereto or was previously provided to Buyer. The current version of the General Terms is available at www.amadaweldtech.com/Terms."