

FLODRAULIC GROUP, INC.

INVOICE



Remit To:

Flodraulic Group, Inc.
 PO Box 772676
 Detroit, MI 48277-2676
 Phone: (317) 890-3700
 Fax: (317) 890-3701

ACH/Wire Info:

ABA/Routing #: 074000010
 Account #: 713811583
 Swift Code: CHASUS33
 ar@flodraulicgroup.com
 flodraulicgroup.ereimit@jpmchase.com

INVOICE	
6908802	
Invoice Date	Page
06/18/2026	1 of 1
ORDER NUMBER	
3499965	

Bill To:

TURNKEY PACKAGING SOLUTIONS LLC
 DbA Turnpack Llc
 22425 S Scotland Ct Ste 104
 Queen Creek, AZ 85142-1056
 US

Ship To:

TURNKEY PACKAGING SOLUTIONS LLC
 22425 S Scotland Ct Ste 104
 Queen Creek, AZ 85142-1056
 US

Customer ID: 182263

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO26221767	NET30	07/18/2026	07/18/2026	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
06/02/2026	3970337	Tony Haynes	SLEAVELL

Quantities					Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp.				

Delivery Instructions: WILL CALL LOCAL STOCK ITEMS AND LET TONY KNOW
 DROPSHIP NON STOCK SMC ITEMS

Carrier: Salesperson delivery

Tracking #:

1.0000	1.0000	0.0000	EA		26358M1-K	EA	1,012.1700	1,012.17
				1.0	MAYTEC FRAME KIT	1.0000		

Total Lines: 1

SUB-TOTAL: 1,012.17
TAX: 0.00
AMOUNT DUE: **1,012.17**
 U.S. Dollars

For any questions or disputes on invoices please contact AR@flodraulicgroup.com

ORIGINAL