



Send ACH Remittance Detail and questions to:
AR@Misumiusa.com or call 800-681-7475, #3

Invoice

MISUMI USA, INC.
www.misumiusa.com

Invoice Number: LN6013272800U4
 Term: Sales on Credit/Net30 days
 Invoice Date: June 20, 2026

**MISUMI's payment information is not changing.
 Any requests for changes should be ignored.**

Page: 1

Bill To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA	Ship To: 000Y7G "Turnpack, LLC" 22425 S Scotland Ct Suite 104 "Queen Creek, AZ 85142" USA Attn: Chris Berger
PO Number: PO26241792	Shipping Number: LN6013272800U4
Order Number: NB1143G66F	Shipping Date: June 20, 2026
Order Date: June 16, 2026	
Trade Term:	Customer Ship Mode: UPS Next Day Air Prepa

No	Product Code	Product Name	PO Sub Reference	Qty	Unit Price	Amount
1	JPSB4-3	Locating Pin		1	7.12	7.12
	Global #: UP000Y7G000014	Tracking #: 1ZW99B610201971201				

Remarks:

Mail checks to:

USA: 26797 Network Place Chicago, IL 60673-1267	CANADA: PO Box 15001 Station A Toronto, ON M5W 1C1
Phone: 800-681-7475, #3	
Fax: 978-367-2729	
GST/HST: 850075755RT0001	
QST: 1216834221TQ0001 FEIN: 36-3562952	

Sub Total: 7.12
Shipping & Handling: 0.00
Misc Amount: 0.00
Tax: 0.00
Grand Total: (USD) 7.12