

HarshCo LLC
 7442 E Butherus Dr
 Scottsdale, AZ 85260
 4809913630
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Invoice



BILL TO
Turnpack LLC

SHIP TO
Turnpack LLC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18430	06/23/2026	\$3,273.00	07/23/2026	Net 30	

SHIP VIA
 Pick Up

P.O. NUMBER
 PO26201756

DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
	WATERJET	PN26052542 Flex Bin Cover	2	65.00	130.00
	WATERJET	PN26062637 JNJ Upper Electrical Panel	1	265.00	265.00
	WATERJET	PN26062639 JNJ Top Enclosure Back Panel from Clear Lexan	1	175.00	175.00
	WATERJET	PN26062641 JNJ Side Module Front Panel 2	2	193.00	386.00
	WATERJET	PN26062643 JNJ Side Module Front Panel 1	2	193.00	386.00
	WATERJET	PN26062645 JNJ Light Curtain Top Bracket	1	252.00	252.00
	WATERJET	PN26062647 JNJ Light Curtain Bottom Bracket	1	252.00	252.00
	WATERJET	PN26062649 JNJ GX4 Rear Cover	1	245.00	245.00
	WATERJET	PN26052611 Flex Bin	2	365.00	730.00
	WATERJET	PN26052609 Electrical Panel_ Side Module	2	175.00	350.00
	WATERJET	PN26052607 Controller Panel	1	102.00	102.00

5% Convenience fee added to any card payments

If no tolerance is given standard tolerance for all parts is +-1/8"

Ways to pay



[View and pay](#)

SUBTOTAL	3,273.00
TAX	0.00
TOTAL	3,273.00
BALANCE DUE	\$3,273.00

5% Convenience fee added to any card payments

If no tolerance is given standard tolerance for all parts is +-1/8"