

Coating Systems Inc.

90 Phoenix Ave  
Lowell, MA 01852

Phone # 978-937-3712

# Invoice

Date	Invoice #
6/29/2026	184290

Bill To
TURNPACK, LLC 22425 S SCOTLAND CT QUEEN CREEK, AZ 85142

Terms
Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
23	MPB BLACK ANODIZE	PO26241796B	General Part	3.91304	222449	90.00
				<b>Total</b>		\$90.00

<b>Balance Due</b>	\$90.00
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Please review your invoices upon receipt and call immediately if there is a discrepancy.

Invoices cannot be disputed after 30 days from date of invoice.

**LIMITATION OF LIABILITY**

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