

Coating Systems Inc.

90 Phoenix Ave
Lowell, MA 01852

Phone # 978-937-3712

Invoice

Date	Invoice #
6/29/2026	184291

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

Terms
Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
41	MPB BLUE ANODIZE	PO26241796A	General Part	3.65854	222450	150.00
				Total		\$150.00

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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COATING SYSTEMS, INC. SHALL NOT BE LIABLE FOR ANY PRODUCT UTILIZED BY A THIRD PARTY. THE FOREGOING LIMITATION OF LIABILITY REPRESENTS THE ALLOCATION OF RISK OF FAILURE BETWEEN THE PARTIES AS REFLECTED IN THE PRICING HEREUNDER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. THE FOREGOING STATES THE ENTIRE LIABILITY OF COATING SYSTEMS, INC. WITH THE RESPECT TO CLAIMS RELATED TO THE SERVICES THEREOF.

Balance Due	\$150.00
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