



Remit To:
FLODRAULIC GROUP, INC.
 Flodraulic Group, Inc.
 PO Box 772676
 Detroit, MI 48277-2676
 Phone: (317) 890-3700

Statement	
CUSTOMER ID	
182263	
AS OF DATE	PAGE
06/30/2026	1 of 1

Customer ID: 182263
Statement As of Date: 06/30/2026

TURNKEY PACKAGING SOLUTIONS LLC
 DbA Turnpack Llc
 22425 S Scotland Ct Ste 104
 Queen Creek, AZ 85142-1056
 US
 480-331-1878

Total Amount Due: 6,984.05

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6902855	06/08/2026	07/08/2026	PO26221767	375.10	6902855	_____
6908181	06/17/2026	07/17/2026	PO26241794	436.58	6908181	_____
6908802	06/18/2026	07/18/2026	PO26221767	1,012.17	6908802	_____
6908807	06/18/2026	07/18/2026	PO26221771	578.00	6908807	_____
6911886	06/24/2026	07/24/2026	PO26251805	94.40	6911886	_____
6914955	06/30/2026	07/30/2026	PO26221767	4,487.80	6914955	_____
-----Invoice Age in Days -----				Total Due:	6,984.05	
Current	<= 30	31 to 60	61 to 90	OVER 90		
4,487.80	2,496.25	0.00	0.00	0.00		<i>U.S. Dollars</i>

ACH/Wire Info:
ABA/Routing #: 074000010
Account #: 713811583
Swift Code: CHASUS33
ar@flodraulicgroup.com

Total Amount Due: 6,984.05
 Amount Enclosed: _____
U.S. Dollars

Message: Please direct all inquiries regarding this statement to AR@flodraulicgroup.com.
 Thank you.