

Statement As of Date: 07/01/2026

Customer ID: 117925



IEC Supply
 1455 W 12th Place
 Tempe, AZ 85281-5213
 480-894-2375

Statement

CUSTOMER ID

117925

AS OF DATE

PAGE

07/01/2026

1 of 1

Turnpack

22425 S Scotland Ct
 Suite 104
 Queen Creek, AZ 85142
 US
 (480)331-1878

Total Amount Due:
 540.98

Invoice Number	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice Number	Amount Enclosed
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Branch ID: 00		Tempe				
11134309	05/27/2026	06/26/2026	PO26051576	63.62	11134309	_____
11135316	06/24/2026	07/24/2026	26141689	477.36	11135316	_____
				Total Amount Due:	<u>540.98</u>	
					<i>U.S. Dollars</i>	
-----Invoice Age in Days -----						
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	477.36	63.62	0.00	0.00		
					Total Amount Due:	540.98
					Amount Enclosed:	_____
						<i>U.S. Dollars</i>