MiSUMi

CUSTOMER STATEMENT

Statement Date Jul 01 2026

Turnpack, LLC
22425 S Scotland Ct
Suite 104
Queen Creek, AZ 85142
USA

Customer No. 000Y7G
Phone 4803311878
Fax

MISUMI USA, INC.
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SCHAUMBURG, IL 60173
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NOTE:
Payments received after statement date will not appear on this statement.
Credit Card payments may take up to 1 week to appear on your account.

Invoice Date	Invoice No	Due Date	Arrears	Shipping No	Customer PO Reference	Currency	Invoice Amount	Balance
Jun 01 2026	LN6003939700U3	Jul 01 2026	0		PO26221766	USD	1,234.42	1,234.42
Jun 18 2026	LN6007497600U2	Jul 18 2026	-17		PO26241788	USD	4,426.05	4,426.05
Jun 20 2026	LN6007474600U2	Jul 20 2026	-19		PO26241792	USD	17.52	17.52
Jun 20 2026	LN6013272800U4	Jul 20 2026	-19		PO26241792	USD	7.12	7.12
Jun 20 2026	LN6013323100U4	Jul 20 2026	-19		PO26241792	USD	170.50	170.50
					Total Amount	USD	5,855.61	5,855.61

*P:Partial *A:Advanced