



MATADOR POWDERCOATING LLC
17998 S. 186th St.
Queen Creek, AZ 85142
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sales@matadorcoatings.com

BILL TO
Turnpack LLC. United States.

INVOICE SH:4464

DATE 07/06/2026 TERMS Due on receipt

DUE DATE 07/06/2026

PO NUMBER
JNJ

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/01/2026	Powder Charge [PN25021163] Powder Texture Coat Lot Charge - Color: Black	1	425.00	425.00
07/01/2026	Powder Charge Expedite Fee	1	150.00	150.00

Ways to pay



TOTAL DUE \$575.00

[View and pay](#)