



Send ACH Remittance Detail and questions to:
AR@Misumiusa.com or call 800-681-7475, #3

Invoice

MISUMI USA, INC.
www.misumiusa.com

Invoice Number: LN6014657000U4
 Term: Sales on Credit/Net30 days
 Invoice Date: July 07, 2026

**MISUMI's payment information is not changing.
 Any requests for changes should be ignored.**

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Bill To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA PO Number: PO26251813 Order Number: NB114436BG Order Date: June 24, 2026 Trade Term:	Ship To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA Attn: Chris Berger Shipping Number: LN6014657000U4 Shipping Date: July 07, 2026 Customer Ship Mode: UPS Next Day Air Prepa
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No	Product Code	Product Name	PO Sub Reference	Qty	Unit Price	Amount
1	XYSSG40	XY-AXIS STAGE		2	591.33	1,182.66
	Global #: UP000Y7G000017	Tracking #: 1ZW99B610102046434				

Remarks:

Mail checks to:

USA:	CANADA:
26797 Network Place	PO Box 15001 Station A
Chicago, IL 60673-1267	Toronto, ON M5W 1C1
Phone: 800-681-7475, #3	
Fax: 978-367-2729	
GST/HST: 850075755RT0001	
QST: 1216834221TQ0001 FEIN: 36-3562952	

Sub Total: 1,182.66
Shipping & Handling: 114.14
Misc Amount: 0.00
Tax: 0.00
Grand Total: (USD) 1,296.80