

Coating Systems Inc.

90 Phoenix Ave
Lowell, MA 01852

Phone # 978-937-3712

Invoice

Date	Invoice #
7/14/2026	184972

Bill To

TURNPACK, LLC
22425 S SCOTLAND CT
QUEEN CREEK, AZ 85142

Terms

Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
5	D5HSSB01 ba	PO26241796C	General Part	9.00	224605	45.00
3	D5LS0607	PO26241796C	General Part	15.00	224606	45.00
				Total		\$90.00

Please review your invoices upon receipt and call immediately if there is a discrepancy.

Invoices cannot be disputed after 30 days from date of invoice.

LIMITATION OF LIABILITY

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COATING SYSTEMS, INC. SHALL NOT BE LIABLE FOR ANY PRODUCT UTILIZED BY A THIRD PARTY. THE FOREGOING LIMITATION OF LIABILITY REPRESENTS THE ALLOCATION OF RISK OF FAILURE BETWEEN THE PARTIES AS REFLECTED IN THE PRICING HEREUNDER AND IS AN ESSENTIAL ELEMENT OF THE BASIS OF THE BARGAIN BETWEEN THE PARTIES. THE FOREGOING STATES THE ENTIRE LIABILITY OF COATING SYSTEMS, INC. WITH THE RESPECT TO CLAIMS RELATED TO THE SERVICES THEREOF.

Balance Due

\$90.00