

Coating Systems Inc.

90 Phoenix Ave
Lowell, MA 01852

Phone # 978-937-3712

Invoice

Date	Invoice #
7/14/2026	184973

Bill To

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

Terms

Net 30

Quantity	Description	PO	Item	Rate	WO	Amount
4	D4MSFN11 zb	PO26241796D	General Part	15.625	224583	62.50
				Total		\$62.50

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.

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Balance Due

\$62.50