



1-800-295-5510
uline.com
12575 Uline Dr. Pleasant Prairie, WI 53158

REVISED INVOICE 210535242

INVOICE

ULINE FED ID#: 36-3684738

THANK YOU FOR YOUR ORDER.

SOLD TO:

TURNPACK
6922 E VIA NORTHGATE
STE 101
MESA, AZ 85212-5212

YOUR ORDER # 55741189

SHIP TO:

TURNPACK
6922 E VIA NORTHGATE
STE 101
MESA, AZ 85212-5212

CUSTOMER NO	PURCHASE ORDER NO.		SHIP VIA		ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
20944185	CHRISTOPHER		DD		07/13/2026	07/13/2026	NET 30 DAYS	07/13/2026
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE		
ORDERED	U/M	BACK ORDERED						
1	KT		H-10201	36X24 SHOP STAND W/MAPLE TOP	465.00	465.00		
1	EA		H-10209	36X24 MAPLE TABLE TOP				
1	EA		H-10210	36X24 SHOP STAND FRAME				
2	CT		H-1128LEG	30" ADJUSTABLE BENCH LEGS 2/CT				
2	EA		H-1137STRGR	72" LOWER SHELF AND STRINGER				
2	EA		H-1137-TOP	72X30 WOOD PACKING TABLE TOP				
2	KT		H-1137-WOOD	72X30 WOOD PACKING TABLE	350.00	700.00		
1	EA		H-1213BL	32X30X34 COLLAPSIBLE BULK 2000LB	310.00	310.00		
3	CT		H-2188-POST	60" UPRIGHT POST				
1	EA		H-3554	WEBER ORIGINAL KETTLE GRILL				
3	EA		H-3687BL	32GAL BLK ULINE WASTE CONTAINER	33.00	99.00		
2	CT		H-6884	30" PACKING TABLE CASTERS 4/CT	89.00	178.00		
3	EA		H-7835	60" 18-OUTLET TABLETOP PWRSTRIP	89.00	267.00		
1	KT		H-7836	56X60X60" HORIZONTAL BAR RACK	625.00	625.00		
3	PK		H-7839	HORIZONTAL BAR RACK BEAMS & HDV				

SUB-TOTAL	SALES TAX	FRT/HNDLNG	AMOUNT DUE
2,644.00	20.95	153.37	2,818.32

ORDER PLACED BY: CHRISTOPHER BERGER

PLEASE PAY FROM THIS INVOICE
REFER TO THIS CUSTOMER NUMBER
WHEN CONTACTING US REGARDING
THIS TRANSACTION

ULINE FED ID# 36-3684738

CUSTOMER NAME	CUSTOMER #	INVOICE NUMBER	INVOICE DATE	AMT DUE
TURNPACK	20944185	210535242	07/13/2026	2,818.32

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE

EXPLAIN DIFFERENCE ON REVERSE SIDE

\$

IMPORTANT- PLEASE DETACH AND RETURN THIS
PORTION TO INSURE PROPER CREDIT

MAKE CHECK
PAYABLE AND MAIL
TO:

ULINE
ATTN:ACCOUNTS RECEIVABLE
PO Box 88741
Chicago, IL 60680-1741