

WATT SOLUTIONS

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INVOICE

BILL TO	SHIP TO	SHIP DATE	07/15/2026	INVOICE	7639
Accounts Payable	Turnpack, LLC	SHIP VIA	FedEx Priority	DATE	07/15/2026
Turnkey Packaging Solutions, LLC	22425 S Scotland Ct, Suite 104		Overnight	TERMS	Net 30
22425 S Scotland Ct.	Queen Creek AZ 85142	TRACKING#	539318109747	DUE DATE	08/14/2026
Suite 104	United States				
Queen Creek, AZ 85142	PO26261828				

ACTIVITY	QTY	RATE	AMOUNT
Item 1	1	69.4213	69.42
Watlow			
4102-1272			
FIREROD 1/4"			

Thank you for doing business with Watt Solutions!	SUBTOTAL	69.42
	TAX	0.00
	TOTAL	69.42
	BALANCE DUE	\$69.42