



Turnpack, LLC
22425 S Scotland Ct, Suite 104
Queen Creek AZ 85142
United States

Shipping Address:

Data Device Corporation, John Morge
105 Wilbur Place
Bohemia NY 11716
United States

Data Device Corporation, Accounts Payable
105 Wilbur Place
Bohemia NY 11716
United States

Invoice INV/2026/03/0005

Invoice Date:	Due Date:	Delivery Date:	Source:	Reference:
03/09/2026	04/08/2026	03/09/2026	SO26091029	D-01422

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[H5WHSCWS] Combo Shearfoot Wedge 02-.05	2.000 Unit(s)	359.9900	Exempt - Out of State	\$ 719.98

Payment terms: Net 30

Payment Communication: **INV/2026/03/0005**
on this account: **521756317 - Chase**

FEDEX GROUND DDC ACCT#011701701
Tracking: 889433253237

Delivered Wednesday, 3/11/2026 at 11:42 am

Untaxed Amount	\$ 719.98
Taxes	\$ 0.00
Total	\$ 719.98

Time and Materials Service: All services are provided on a time and materials basis, unless otherwise specified. Estimated time and costs listed in the Proposal represent an estimate only. Actual project time and cost may vary from the estimates provided. Where a substantial variation from this Proposal is foreseen, both parties must agree in writing to the additional work and amend this Proposal accordingly via the Project Change Control Process. All services provided on a time and materials basis are billed every other week. Billing and payment are not dependent or conditioned on delivery of deliverables contemplated herein or any other deliverables.

Payment Terms: Turnpack will invoice Client for all services and applicable charges on every other week basis, as Turnpack renders the services or Client incurs the charges as applicable. Client will pay each Turnpack invoice within (30) days of the date of invoice. If payment has not been received by the 5th late business day an APR of 7.75% will be charged daily until payment in full has been received. Client is responsible for all collection costs deemed reasonable by Turnpack.