PORT PLASTICS

INVOICE

Invoice Number:	7445608
Invoice Date:	7/28/26
Customer No:	2900475
Branch Plant:	850
Order Number:	4537890 SO

120 E CORPORATE PLACE, STE 12
CHANDLER AZ 85225
Phone (480) 8136118 Fax (480) 8136183

Federal Tax#: 11-2578749

PLEASE REMIT PAYMENT TO:
PORT PLASTICS
P.O. BOX 888573
LOS ANGELES CA 90088

Sold To: 2900475
TURNKEY PACKAGING SOLUTIONS LLC
DBA TURNPACK LLC
22425 S. SCOTLAND CT.
SUITE 104
QUEEN CREEK AZ 85142

Ship To: 2900475
TURNKEY PACKAGING SOLUTIONS LLC
DBA TURNPACK LLC
22425 S. SCOTLAND CT.
SUITE 104
QUEEN CREEK AZ 85142

Order Date	Customer PO	Freight Terms	Ship Via	Order Taker
7/15/26	PO026281838	WILL CALL	WILL CALL	JAKE D'ANGELO - 850 - PORT-PHOENIX

Ship Date	Payment Terms	Net Due Date	Tracking Number
7/28/26	Net 30 Days	8/27/26	

Qty Ord	Qty Shp	UM	Description	Item Number / Lot	Units Billed	PR UOM	Unit Price	Total
2.000	2.000	EA	SIDE MODULE END CAPS .177" CLEAR POLYCARB	400 1070068	2.000	EA	80.0000	160.00

Sales Tax	0.00
USD Total Order Amount	**160.00**