



INVOICE

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

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

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	P0026281838	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

All sales made by Port Plastics are expressly subject to Port's Standard Terms and Conditions that can be found at www.portplastics.com/terms-and-conditions and that all terms and conditions that may be contained on any document provided by customer to Port are null and void and of no effect.

Sales Tax 0.00

USD Total Order Amount 160.00