



COAST ALUMINUM, INC.

Please remit to:

Coast Aluminum Inc
Dept 710070
PO Box 514670
Los Angeles CA 90051-4670

INVOICE

DATE	NUMBER	PAGE
07/29/26	6318616	1
NO STATEMENT ISSUED PLEASE PAY BY INVOICE		

SOLD TO		ACCOUNT # 506844		SHIP TO	
TURNKEY PACKAGING SOLUTIONS, L. DBA: TURNPACK LLC 6922 E VIA NORTHGATE STE 101 MESA, AZ 85212				TURNKEY PACKAGING SOLUTIONS, L. DBA: TURNPACK LLC 6922 VIA NORTHGATE STE#101 MESA, AZ 85212	
DATE ORDERED	DATE PROMISED	DATE SHIPPED	SHIPPED VIA	TERRITORY MANAGER	SALESMAN
07/23/26	07/29/26	07/29/26	OUR TRUCK	Daniel Youmaran	Lori Miranda
ORDERED BY	PURCHASE ORDER NO.	TERMS	WHS	SHIPPER NUMBER	
lorena carri	*26291851	NET 30	500	6725612	5
LN #	DESCRIPTION			SHIPPED PCS LBS UM	PRICE EXTENSION
1	26-00035 Quote 58PL61 .625 X 15.6" X 15.6" PLATE 6061 T651 CUT TOL +.063/- .000			1 16EA	131.0000 131.00
Sub-total					131.00
***** PLEASE NOTE: OUR REMIT TO ADDRESS HAS CHANGED PLEASE SEE ABOVE *****					Taxes 0.00
07/30/26 12:01PM					Freight 0.00
ALL ACCOUNTS ARE DUE AND PAYABLE ACCORDING TO THE TERMS STATED ABOVE. INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS AT THE HIGHEST RATE ALLOWABLE UNDER CALIFORNIA LAW. THIS INVOICE IS SUBJECT TO THE TERMS OF WARRANTY AND SALE STATED AT WWW.COASTALUMINUM.COM/TERMS.					131.00
PLEASE PAY THIS AMOUNT					

Customer Copy