



Remit To:
FLODRAULIC GROUP, INC.
Flodraulic Group, Inc.
PO Box 772676
Detroit, MI 48277-2676
Phone: (317) 890-3700

Statement	
CUSTOMER ID	
182263	
AS OF DATE	PAGE
07/31/2026	1 of 1

Customer ID: 182263
Statement As of Date: 07/31/2026

TURNKEY PACKAGING SOLUTIONS LLC
Dba Turnpack Llc
22425 S Scotland Ct Ste 104
Queen Creek, AZ 85142-1056
US
480-331-1878

Total Amount Due:
4,292.66

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6925685	07/23/2026	08/22/2026	PO26291848	234.68	6925685	
6926801	07/24/2026	08/23/2026	PO26291848	756.32	6926801	
6928394	07/28/2026	08/27/2026	PO26291848	954.42	6928394	
6929324	07/29/2026	08/28/2026	PO26291848	1,848.69	6929324	
6929967	07/30/2026	08/29/2026	PO26301859	498.55	6929967	
-----Invoice Age in Days -----				Total Due:	4,292.66	
Current	<= 30	31 to 60	61 to 90	OVER 90		
0.00	4,292.66	0.00	0.00	0.00		
						<i>U.S. Dollars</i>
ACH/Wire Info: ABA/Routing #: 074000010 Account #: 713811583 Swift Code: CHASUS33 ar@flodraulicgroup.com						
					Total Amount Due:	4,292.66
					Amount Enclosed:	
						<i>U.S. Dollars</i>

Message: Please direct all inquiries regarding this statement to AR@flodraulicgroup.com.
Thank you.