A.O.M.
1064 W. Birchwood Ave.
Mesa, AZ 85210
+14808336412

INVOICE

BILL TO
Turnpack LLC.
22425 S. Scotland Ct. Suite
104
Queen Creek, AZ 85142
480-331-1878

INVOICE # 140348
DATE 07/23/2026
DUE DATE 08/22/2026
TERMS Net 30

P.O. NUMBER
26291843

ACTIVITY	QTY	RATE	AMOUNT
HARD CLEAR ANODIZE PER MIL-A--8625 TYPE III CLASS 1 PN: 24090319	1	165.00	165.00
HARD RED ANODIZE PER MIL-A-8625F(1) TYPE III CLASS 2 PN: 24090320	1	165.00	165.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	330	0.085	28.05
EXPEDITE EXPEDITED SERVICE FOR HARD CLEAR ANODIZE	1	300.00	300.00
EXPEDITE EXPEDITED SERVICE FOR HARD RED ANODIZE	1	300.00	300.00
PAYMENT Invoices not paid within 30 days will acquire 1.5% monthly charge; PLEASE SEND ALL CHECKS WITH CORRESPONDING INVOICE TO: 1064 WEST BIRCHWOOD MESA ARIZONA 85210	1	0.00	0.00

Thank you for your business!

BALANCE DUE **$958.05**

Received by:______________________________