INVOICE

Remit To:
HEI-TEK AUTOMATION, LLC
24435 N 20th Dr
Phoenix, AZ 85085-1324
Phone: 602-269-7931

Sold By: Phoenix Branch

INVOICE	
1279000	
Invoice Date	Page
08/01/2026 00:00:00	1 of 1
ORDER NUMBER	
1346904	

DIRECT SHIPMENT

Bill To:
Turnpack LLC
22425 S Scotland Ct
Queen Creek, AZ 85142-1042
US

Ship To:
Turnpack LLC
6922 E VIA NORTHGATE STE 101
ATTN: PO26281835
MESA, AZ 85212-1296
US

Attn: Lorena Carrillo

Ordered By: Christopher Berger

Customer ID: 115030

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
PO26281835	Net 30	08/31/2026	08/31/2026	0.00

A finance charge of 1.5% per month (18% annually) will be charged on past due accounts.

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
07/16/2026 15:12:41	1282315	Steve Shiflett	TLOVE

Quantities								
Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
1.0000	1.0000	0.0000	EA 1.0		1598242 FTS 047-300-4.5 V2.3.2	EA 1.0000	7,070.00000	7,070.00

Delivery Instructions: PPA

Carrier: UPS ORANGE ***Tracking #:***

Total Lines: 1

SUB-TOTAL:	7,070.00
TAX:	0.00
AMOUNT DUE:	**7,070.00**

ORIGINAL

REV: 01/12/2023