INVOICE

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

Sold By: Phoenix Branch

HEITEK AUTOMATION
a SunSource Company

INVOICE	
1279191	
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	1282499	Steve Shiflett	TLOVE

Delivery Instructions: PPA

Carrier: UPS ORANGE **Tracking #:**

Quantities Ordered	Shipped	Remaining	UOM Unit Size	Disp.	Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
10.0000	1.0000	0.0000	EA 1.0		1591017 CPS 007-A Tool Changer pneumatic Tool	EA 1.0000	299.60000	299.60
1.0000	1.0000	0.0000	EA 1.0		1591016 CPS 007-K Tool Changer pneumatic Master	EA 1.0000	1,036.00000	1,036.00
3.0000	1.0000	2.0000	EA 1.0	D	SCHUNK EXPEDITE FEE Expedite Fee	EA 1.0000	70.00000	70.00

Total Lines: 3

SUB-TOTAL:	1,405.60
TAX:	0.00
AMOUNT DUE:	**1,405.60**

ORIGINAL

REV: 01/12/2023