

HarshCo
7442 E Butherus Dr
Scottsdale, AZ 85260
4809913630
www.harshcowaterjet.com

Invoice

**BILL TO**

Turnpack LLC

SHIP TO

Turnpack LLC

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
18523	07/07/2026	\$425.00	08/06/2026	Net 30	

SHIP VIA

Pick Up

P.O. NUMBER

PO26251802

DATE		DESCRIPTION	QUANTITY	RATE	AMOUNT
	WATERJET	PN24100485 HMI Relocating Mount_Sheet Metal	1	155.00	155.00
	WATERJET	PN24070134 Camera Guard V2_Sheet Metal Material: Aluminum	2	135.00	270.00

Ways to pay



SUBTOTAL	425.00
TAX	0.00
TOTAL	425.00
BALANCE DUE	\$425.00

View and pay

5% Convenience fee added to any card payments

If no tolerance is given standard tolerance for all parts is +-1/8"