***ATTENTION REQUIRED***
**PLEASE REVIEW THE IMPORTANT DOCUMENT ATTACHED CONCERNING YOUR PAYMENT**

# INVOICE

6116 Executive Boulevard, Suite 800
North Bethesda, MD 20852

INVOICE #: **INV1203965**
CUSTOMER ID: **B74497**
DATE: **08/13/2026**

**Bill To:**
**Turnpack**
22425 S Scotland Ct
Suite 104
Queen Creek, AZ 85142

**Ship To:**
**Chris Berger**
22425 S Scotland Ct
Ste 104
QUEEN CREEK, AZ 85142

| PO # | PAYMENT TERMS | DUE DATE | TRACKING/ASN NUMBER |
|---|---|---|---|
| PO26231784 | N30 | 09/12/2026 | 7057906295 |

| ORDER # | PART ID | PROCESS | CUSTOMER PART ID | QTY | UNIT PRICE | AMOUNT |
|---|---|---|---|---|---|---|
| 4166D-15011 | IQP-0A72ABA-3056597 | Network CNC (42100) | Proteor.step | 2400 | $2.57 | $6,168.00 |

| | |
|---|---|
| **Subtotal** | **$6,168.00** |
| **Sales Tax** | **$0.00** |
| **Total** | **$6,168.00** |
| Paid | 0.00 |
| **TOTAL DUE** | **$6,168.00** |

**Payment Options**

**Pay via ACH/Wire:**
Please provide remittance details to the AR team:
acctsrecteam@xometry.com

BANK NAME: JP MORGAN CHASE NEW YORK, NY
ABA/ROUTING NUMBER: 021 000 021
SWIFT CODE: CHASUS33
ACCOUNT NAME: XOMETRY, INC
ACCOUNT NUMBER: 613505368

**Send a Check by Mail:**
Payable in US funds along with remittance details

**XOMETRY INC**
**PO BOX 735303**
**DALLAS, TX 75373**

## REMITTANCE DETAILS

*Please provide below remittance details with payment to ensure statement accuracy.*

**Accounts Payable**
Queen Creek, AZ 85142

| | | | |
|---|---|---|---|
| **Customer #:** | B74497 | **Payment Terms:** | N30 |
| **Invoice #:** | INV1203965 | **Due Date:** | 09/12/2026 |
| **Invoice Date:** | 08/13/2026 | **Amount Due:** | $6,168.00 |

***IMPORTANT NOTICE CONCERNING YOUR ELECTRONIC AND CHECK PAYMENT ***

Dear Valued Customer

We are pleased to announce that we are in the process of automating our payment application in our financial system. This enhancement aims to improve our service to you while ensuring that our records remain synchronized with yours.

To facilitate a seamless and accurate transition, we kindly request your assistance in accurately posting your payments to your account.

**To minimize any potential delays, please ensure to provide the following information when submitting your payment:**

**1. Customer ID number (typically starting with the letter 'B'; please include the full sequence including letter B)**
**2. Company name**
**3. Invoice number(s) (typically starting with the letters INV; please include the full sequence including the letters INV)**
**4. Payment amounts for each invoice, particularly if multiple invoices are settled in a single transaction.**

Please be advised that the following information pertains exclusively to our customers who are making payments via ACH, wire transfers, and check payments.

Your satisfaction as a valued customer is our top priority. We are committed to providing exceptional service and ensuring that your records are consistently up to date.

Thank you for your cooperation and understanding as we implement this important upgrade. If you have any questions or require further assistance, please do not hesitate to let us know.

Kind regards,

Accounts Receivable Team