

Invoice Number
113259

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Invoice Date
Aug 17, 2026

Page
1

TURNPACK, LLC.
6922 VIA NORTHGATE
SUITE 101
MESA, AZ 85212

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6922 VIA NORTHGATE
SUITE 101
MESA, AZ 85212

Subtotal	87.50
Sales Tax	
Freight	
Total Invoice Amount	87.50
Payment Received	
TOTAL	87.50