

Turnpack, LLC
Attn: Chris Berger
6922 E VIA NORTHGATE
STE 101
MESA, AZ 85212-1296

Invoice

INV-DF-US-T36DGBEQ4V52YNQ0AQ

Invoice Date: Friday, August 21, 2026
Payment Due Date: Friday, August 21, 2026
Customer Account: ACC-DF-14516124-70534-39

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Friday, August 21, 2026 - Monday, September 21, 2026)	1	USD 30.00
Local Priority 50GB Top-Up (Tuesday, July 28, 2026 - Friday, August 21, 2026)	1	USD 25.00
Local Priority 500GB Data Block (Friday, August 21, 2026 - Monday, September 21, 2026)	1	USD 125.00
Local Priority 500GB Data Block (Tuesday, July 28, 2026 - Friday, August 21, 2026)	1	USD 125.00
Subtotal		USD 305.00
Total Tax		USD 0.00
Total Charges		USD 305.00
Payment		USD 0.00

Total Due USD 305.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Monday, September 14, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Friday, August 21, 2026 12:00 AM - Monday, September 21, 2026 12:00 AM) 6922 E Via Northgate, AZ KIT408064017HDP	1	USD 30.00	USD 0.00	USD 30.00
2	Local Priority 500GB Data Block (Friday, August 21, 2026 12:00 AM - Monday, September 21, 2026 12:00 AM) 6922 E Via Northgate, AZ KIT408064017HDP	1	USD 125.00	USD 0.00	USD 125.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority 50GB Top-Up (Tuesday, July 28, 2026 9:50 PM - Friday, August 21, 2026 12:00 AM) 6922 E Vía Northgate, AZ KIT408064017HDP	1	USD 25.00	USD 0.00	USD 25.00
2	Local Priority 500GB Data Block (Tuesday, July 28, 2026 9:50 PM - Friday, August 21, 2026 12:00 AM) 6922 E Vía Northgate, AZ KIT408064017HDP	1	USD 125.00	USD 0.00	USD 125.00