



Send ACH Remittance Detail and questions to:
AR@Misumiusa.com or call 800-681-7475, #3

Invoice

MISUMI USA, INC.
www.misumiusa.com

MISUMI's payment information is not changing.
Any requests for changes should be ignored.

Invoice Number: LN6006012100U3
Term: Sales on Credit/Net30 days
Invoice Date: August 24, 2026

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Bill To: 000Y7G Turnpack, LLC 22425 S Scotland Ct Suite 104 Queen Creek, AZ 85142 USA	Ship To: S00003 Turnpack LLC 6922 E Via Northgate 101 Mesa, AZ 85212 USA Attn: Shipping
PO Number: PO26331891	Shipping Number: LN6006012100U3
Order Number: NB11451D68	Shipping Date: August 24, 2026
Order Date: August 20, 2026	Customer Ship Mode: UPS Ground Prepaid
Trade Term:	

No	Product Code	Product Name	PO Sub Reference	Qty	Unit Price	Amount
1	LVWS12-10	Leveling Screws		12	6.14	73.68
	Global #: UP000Y7G000019	Tracking #: 1Z100R400303137912				

Remarks:

Mail checks to:

USA:	CANADA:
26797 Network Place	PO Box 15001 Station A
Chicago, IL 60673-1267	Toronto, ON M5W 1C1
Phone: 800-681-7475, #3	
Fax: 978-367-2729	
GST/HST: 850075755RT0001	
QST: 1216834221TQ0001 FEIN: 36-3562952	

Sub Total:	73.68
Shipping & Handling:	15.62
Misc Amount:	0.00
Tax:	7.42
Grand Total: (USD)	96.72