



CUSTOMER STATEMENT

Turnpack, LLC
6922 VIA NORTHGATE ST
STE 101
MESA, AZ 85212
USA
Customer No. 000Y7G
Phone 4803311878
Fax

Statement Date Sep 01 2026
MISUMI USA, INC.
1475 E Woodfield Rd, Ste. 1300
SCHAUMBURG, IL 60173
inquire@misumiusa.com
www.misumiusa.com
Phone 800-681-7475
AR@Misumiusa.com

NOTE:
Payments received after statement date will not appear on this statement.
Credit Card payments may take up to 1 week to appear on your account.

Invoice Date	Invoice No	Due Date	Arrears	Shipping No	Customer PO Reference	Currency	Invoice Amount	Balance
Aug 24 2026	LN6006012100U3	Sep 23 2026	-22	LN6006012100U3	PO26331891	USD	96.72	96.72
Total Amount USD							96.72	96.72