



COAST ALUMINUM, INC.

Please remit to:

Coast Aluminum Inc
Dept 710070
PO Box 514670
Los Angeles CA 90051-4670

INVOICE

DATE	NUMBER	PAGE
09/02/26	6343238	1
NO STATEMENT ISSUED PLEASE PAY BY INVOICE		

SOLD TO		ACCOUNT #	SHIP TO			
TURNKEY PACKAGING SOLUTIONS, L. DBA: TURNPACK LLC 6922 E VIA NORTHGATE STE 101 MESA, AZ 85212		506844	TURNKEY PACKAGING SOLUTIONS, L. DBA: TURNPACK LLC 6922 E VIA NORTHGATE STE 101 MESA, AZ 85212			
DATE ORDERED	DATE PROMISED	DATE SHIPPED	SHIPPED VIA	TERRITORY MANAGER	SALESMAN	
09/01/26	09/02/26	09/02/26	OUR TRUCK	Daniel Youmaran	Lori Miranda	
ORDERED BY	PURCHASE ORDER NO.	TERMS	WHS	SHIPPER NUMBER		
lorena carri	*26341894	NET 30	500	6753774	5	
LN #	DESCRIPTION	SHIPPED PCS	LBS	UM	PRICE	EXTENSION
1	040SH52 .040 X 48" X 96" FLAT SHEET 5052-H32 CUT TO 15"X15" PIECES SHIP DROP CUT TOL +/- EVEN PLEASE ERIC FOR MATERIAL. SOME MATERIAL HAS BEEN CUT. CUSTOMER WANTS BOTH SHEETS TO BE CUT TO SIZE.	2	36	EA	125.0000	250.00
*9	MATERIAL RETURNED UNDER AFR 6750104 SURCHARGE SURCHARGE	1		EA	10.0000	10.00
Sub-total					260.00	
***** PLEASE NOTE: OUR REMIT TO ADDRESS HAS CHANGED PLEASE SEE ABOVE *****					Taxes	0.00
09/03/26 03:08PM					Freight	0.00
ALL ACCOUNTS ARE DUE AND PAYABLE ACCORDING TO THE TERMS STATED ABOVE. INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS AT THE HIGHEST RATE ALLOWABLE UNDER CALIFORNIA LAW. THIS INVOICE IS SUBJECT TO THE TERMS OF WARRANTY AND SALE STATED AT WWW.COASTALUMINUM.COM/TERMS.					PLEASE PAY THIS AMOUNT	260.00

Customer Copy