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INVOICE

BILL TO

Turn Pack
3400 N Arizona Avenue
#110
Chandler, AZ 85225 USA

INVOICE # 9200

DATE 08/06/2026

DUE DATE 09/05/2026

TERMS Net 30

SALES REP

Mike

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/31/2026	Machinery Crew	Relocate 3 machines to new location. Haas VF4, Haas DT1, Yama Seiki GA-20000L. Load onto Baker Rigging trucks and deliver to new address. Unload and set per customer direction.	8	295.00	2,360.00
	Rigger		16	100.00	1,600.00
	Truck		8	155.00	1,240.00
	Materials Cost		1	720.00	720.00
	Fuel Charge and Insurance		1	1,250.40	1,250.40
	Equipment Rental		1	4,500.00	4,500.00

Ways to pay

BALANCE DUE

\$11,670.40



View and pay

Add 3% if paying by Visa or Mastercard. 5% if paying by AmEx.

If invoice is not paid by the due date, customer agrees to pay interest at 15% per annum, and attorney's fees and collection costs if account is referred for collection.