



ARCH CUTTING TOOLS - MAINE
5 INDUSTRIAL WAY
CORNISH ME 04020
UNITED STATES
207-625-4000

Invoice

Invoice Number: 253441
Page: 1 of 1
Date: 9/9/2026
Shipment: 688168

14585
B TURNPACK LLC
I 22425 S SCOTLAND COURT STE 104
L QUEEN CREEK AZ 85142
L UNITED STATES
T
O

2
S TURNPACK,LLC
H 6922 E VIA NORTHGATE
I SUITE 101
P MESA AZ 85212
UNITED STATES
T
O

Customer PO		Drop Ship PO		Tracking Number	
PO26331884					
Order	Packages	Prepaid	Weight	Ship Via	Terms
C000008111	0	0.00	0.00	CUSTOMER TO ARRANGE SHIPMENT	NET 30 DAYS
Line/Rel	Qty Ordered	Qty Shipped	Back Order	Unit Price	Extended Price

1	51.000	51.000	0.000	26.50000	1,351.50
---	--------	--------	-------	----------	----------

Cl:

Item: 115-ASH08SF

Description: EM CARB 8MM 4FL SE .100 LOC COAT

U/M: EA

CUSTOMER SUPPLIED MATERIAL

2	21.000	21.000	0.000	23.85000	500.85
---	--------	--------	-------	----------	--------

Cl:

Item: 115-SB-8

Description: 8MM CUTTER SE 10FL COAT

U/M: EA

CUSTOMER SUPPLIED MATERIAL

See attached label for return on CUSTOMER account.

Ship Complete.

Remit To: ARCH Cutting Tools Corp.
PO Box 777177
Chicago, IL 60677-7001

PLEASE SEE THE LINK BELOW FOR TERMS AND CONDITIONS
<https://www.archcuttingtools.com/terms-and-conditions/>

Sales Amount	1,852.35
Misc Charges	0.00
Freight	0.00
Surcharge	0.00
Sales Tax	0.00
Prepaid Amount	0.00
Total	1,852.35