



Invoice

Invoice ID: INV297888
Sales Order ID: SO253175
Invoice Date: 9/10/2026
Ship Date: 9/10/2026
Customer PO ID: PO26281834
Page Number: 1 of 2

Bill To: TURNXXX02
TURNPACK, LLC
EMAIL INVOICES TO: INFO@TURNPACK.COM
6922 E VIA NORTHGATE SUITE 101
MESA, AZ 85212
US

Ship To:
SHIP TO 6922 E VIA NORTHGATE SUITE 101
TURNPACK, LLC
6922 E VIA NORTHGATE STE 101
MESA, AZ 85212-1296
US

Order Date: 7/29/2026

EXW: Apex

Packing Slip: INV297888

Currency Type: USD

AR Terms: NET 30

Ship Method: Fedex 2 Day Collect

Due Date: 10/10/2026
Amount: 2280.00

Bill of Lading:

Line Nbr/ PO Line	Item ID/ Item Name Cust Item ID	Unit of Measure	Shipped Qty	Unit Price	Disc% Markup%	Sales Tax/ VAT	Extra Charges	Extended Price
3	9120-TSS-HVQ- 3314/TSS Tooling Interface Plate for QC-5, 10, 11 - 3 pins	EA	10.00	\$228.00	0.00%		\$0.00	\$2280.00
3					0.00%			

Serial Numbers:

2614B2Z010
2614B2Z011
2614B2Z012
2614B2Z013
2614B2Z014
2614B2Z015
2614B2Z016
2614B2Z017
2614B2Z018
2614B2Z019



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Line Item Total:								\$2280.00
Total:								\$2280.00
Sales Tax:								\$0.00
VAT Tax:								\$0.00
Shipping Charges:								\$0.00
VAT Freight:								\$0.00
Tariff Surcharge:								\$0.00
Due Amount:								\$2280.00
Payments Received:								\$0.00
Finance Charge:								\$0.00
Balance Due:								\$2280.00

NAICS 333242 --- Q-61434. Send confirm to Lorena Carrillo

Shipping Instructions:

Ship FedEx 2nd complete: 495276805

ACH/WIRE TRANSFER INFORMATION:

Bank Name: Bank of America
Bank Address: 222 Broadway, New York, NY 10038 USA
ABA Number for ACH: 011000138
ABA Number for Wires: 026009593
ATI Bank Account Number: 466007909968
SWIFT Code: BOFAUS3N

CHECK REMIT TO:

ATI Industrial Automation, Inc.
P.O. Box 748854
Atlanta, GA 30374-8854

Remittance Information & Questions or Concerns
can be emailed to: ATI-AR@NOVANTA.COM