



NTMA
1357 Rockside Rd, Cleveland, OH 44134
Telephone: (800) 248-6862

Invoice
Number:

370191

TERMS: Payment Due Upon Receipt

Date Prepared: 09/11/2026 Reflects Payments Received By: 09/11/2026

Bill To

#77854814
Turnpack LLC
6922 E Via Northgate Ste 101
Mesa, Arizona 85212-1296

Purchase Order Number

Description	Total
Membership Dues	\$986.40
Adjustments	\$0.00
Payments	\$0.00
Payment Details	Method: AmericanExpress Card: xxx1004 Amount: \$986.40 Date: 09/11/2026

OTHER COMMENTS

Please make checks payable to NTMA.

CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	TOTAL
\$0.00				\$0.00

Important - Please detach here and return this portion to insure proper credit

MEMBER/CUSTOMER NAME	CUSTOMER NUMBER	AMOUNT DUE	AMOUNT ENCLOSED
Turnpack LLC	77854814	\$0.00	

Make check payable to:
NTMA
1357 Rockside Rd, Cleveland, OH
44134

INVOICE NO

370191

CHECK NO

☐ VISA

☐ MASTERCARD

☐ AMERICAN EXPRESS

CARD NUMBER

CARDHOLDER NAME

EXP. DATE

CARDHOLDER SIGNATURE

#77854814
Turnpack LLC
6922 E Via Northgate Ste 101
Mesa, Arizona 85212-1296