

Turnpack, LLC
Attn: Chris Berger
6922 E VIA NORTHGATE
STE 101
MESA, AZ 85212-1296

Invoice

INV-DF-US-X54FLFS34SIY4KI2EG

Invoice Date: Monday, September 21, 2026
Payment Due Date: Monday, September 21, 2026
Customer Account: ACC-DF-14516124-70534-39

Product Description	Qty	Amount
Local Priority Terminal Access Charge (Monday, September 21, 2026 - Wednesday, October 21, 2026)	1	USD 30.00
Local Priority 50GB Top-Up (Friday, August 21, 2026 - Monday, September 21, 2026)	1	USD 25.00
Local Priority 50GB Top-Up (Friday, August 21, 2026 - Monday, September 21, 2026)	1	USD 25.00
Local Priority 500GB Data Block (Monday, September 21, 2026 - Wednesday, October 21, 2026)	2	USD 250.00
Subtotal		USD 330.00
Total Tax		USD 0.00

Total Charges	USD 330.00
Payment	USD 0.00

Total Due USD 330.00

Please contact Customer Support if there are issues with your invoice.

If payment for services are not received by Thursday, October 15, 2026, your service will be suspended until payment is made.

Space Exploration Technologies Corp.
1 Rocket Road
Hawthorne, California 90250

Service Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority Terminal Access Charge (Monday, September 21, 2026 12:00 AM - Wednesday, October 21, 2026 12:00 AM) 6922 E Vía Northgate, AZ KIT408064017HDP	1	USD 30.00	USD 0.00	USD 30.00
2	Local Priority 500GB Data Block (Monday, September 21, 2026 12:00 AM - Wednesday, October 21, 2026 12:00 AM) 6922 E Vía Northgate, AZ KIT408064017HDP	2	USD 125.00	USD 0.00	USD 250.00

Addon Lines

#	Product Description	Qty	Unit Price	Total Tax	Amount
1	Local Priority 50GB Top-Up (Friday, August 21, 2026 12:00 AM - Monday, September 21, 2026 12:00 AM) 6922 E Vía Northgate, AZ KIT408064017HDP	1	USD 25.00	USD 0.00	USD 25.00
2	Local Priority 50GB Top-Up (Friday, August 21, 2026 12:00 AM - Monday, September 21, 2026 12:00 AM) 6922 E Vía Northgate, AZ KIT408064017HDP	1	USD 25.00	USD 0.00	USD 25.00