

\*\*\*ATTENTION REQUIRED\*\*\*

PLEASE REVIEW THE IMPORTANT DOCUMENT ATTACHED CONCERNING YOUR PAYMENT



# INVOICE

6116 Executive Boulevard, Suite 800  
North Bethesda, MD 20852

INVOICE #: INV1242501  
CUSTOMER ID: B74497  
DATE: 09/22/2026

**Bill To:**  
**Turnpack**  
22425 S Scotland Ct  
Suite 104  
Queen Creek, AZ 85142

**Ship To:**  
**Accounts Payable - B74497**  
22425 S Scotland Ct  
Suite 104  
QUEEN CREEK, AZ 85142

| PO #       | PAYMENT TERMS | DUE DATE   | TRACKING/ASN NUMBER |
|------------|---------------|------------|---------------------|
| PO26231784 | N30           | 10/22/2026 |                     |

| ORDER #     | PART ID     | PROCESS                                    | CUSTOMER PART ID | QTY | UNIT PRICE | AMOUNT     |
|-------------|-------------|--------------------------------------------|------------------|-----|------------|------------|
| 4166D-15011 | SHIP-NO TAX | Duty and tariff charges - DHL - 7057906295 |                  | 1   | \$1,683.12 | \$1,683.12 |
| Subtotal    |             |                                            |                  |     |            | \$1,683.12 |
| Sales Tax   |             |                                            |                  |     |            | \$0.00     |
| Total       |             |                                            |                  |     |            | \$1,683.12 |
| Paid        |             |                                            |                  |     |            | 0.00       |
| TOTAL DUE   |             |                                            |                  |     |            | \$1,683.12 |

## Payment Options

**Pay via ACH/Wire:**  
Please provide remittance details  
to the AR team:  
[acctsrecteam@xometry.com](mailto:acctsrecteam@xometry.com)

BANK NAME: JP MORGAN CHASE NEW YORK, NY  
ABA/ROUTING NUMBER: 021 000 021  
SWIFT CODE: CHASUS33  
ACCOUNT NAME: XOMETRY, INC  
ACCOUNT NUMBER: 613505368

**Send a Check by Mail:**  
Payable in US funds along with  
remittance details

XOMETRY INC  
PO BOX 735303  
DALLAS, TX 75373

## REMITTANCE DETAILS

Please provide below remittance details with payment to ensure statement accuracy.

|                                                           |                                 |                               |
|-----------------------------------------------------------|---------------------------------|-------------------------------|
| <b>Accounts Payable - B74497</b><br>Queen Creek, AZ 85142 | <b>Customer #:</b> B74497       | <b>Payment Terms:</b> N30     |
|                                                           | <b>Invoice #:</b> INV1242501    | <b>Due Date:</b> 10/22/2026   |
|                                                           | <b>Invoice Date:</b> 09/22/2026 | <b>Amount Due:</b> \$1,683.12 |

\*\*\*IMPORTANT NOTICE CONCERNING YOUR ELECTRONIC AND CHECK PAYMENT \*\*\*

Dear Valued Customer

We are pleased to announce that we are in the process of automating our payment application in our financial system. This enhancement aims to improve our service to you while ensuring that our records remain synchronized with yours.

To facilitate a seamless and accurate transition, we kindly request your assistance in accurately posting your payments to your account.

**To minimize any potential delays, please ensure to provide the following information when submitting your payment:**

**1. Customer ID number (typically starting with the letter 'B'; please include the full sequence including letter B)**

**2. Company name**

**3. Invoice number(s) (typically starting with the letters INV; please include the full sequence including the letters INV)**

**4. Payment amounts for each invoice, particularly if multiple invoices are settled in a single transaction.**

Please be advised that the following information pertains exclusively to our customers who are making payments via ACH, wire transfers, and check payments.

Your satisfaction as a valued customer is our top priority. We are committed to providing exceptional service and ensuring that your records are consistently up to date.

Thank you for your cooperation and understanding as we implement this important upgrade. If you have any questions or require further assistance, please do not hesitate to let us know.

Kind regards,

Accounts Receivable Team