



Remit To:

FLODRAULIC GROUP, INC.

Flodraulic Group, Inc.

PO Box 772676

Detroit, MI 48277-2676

Phone: (317) 890-3700

Statement

CUSTOMER ID

182263

AS OF DATE

09/30/2026

PAGE

1 of 1

Customer ID: 182263**Statement As of Date: 09/30/2026****TURNKEY PACKAGING SOLUTIONS LLC**

Dba Turnpack Llc

6922 E Via Northgate Ste 101

Mesa, AZ 85212-1296

US

480-331-1878

Total Amount Due:

17,610.42

Invoice No. Installment No.	Invoice Date	Due Date	Purchase Order Number	Amount Due	Invoice No. Installment No.	Amount Enclosed
6946634	09/02/2026	10/02/2026	PO26351905	512.31	6946634	
6946951	09/02/2026	10/02/2026	PO26291848	266.02	6946951	
6948380	09/04/2026	10/04/2026	PO26351905	8,363.94	6948380	
6948466	09/04/2026	10/04/2026	PO26351905	1,485.00	6948466	
6948672	09/07/2026	10/07/2026	PO26351905	5,372.00	6948672	
6948968	09/08/2026	10/08/2026	PO26351905	545.00	6948968	
6949831	09/09/2026	10/09/2026	PO26351905	648.70	6949831	
6950654	09/10/2026	10/10/2026	PO26351905	152.25	6950654	
6955424	09/18/2026	10/18/2026	PO26291848	265.20	6955424	

-----Invoice Age in Days -----

Total Due: 17,610.42

Current	<= 30	31 to 60	61 to 90	OVER 90	
0.00	17,610.42	0.00	0.00	0.00	<i>U.S. Dollars</i>

ACH/Wire Info:

ABA/Routing #: 074000010

Account #: 713811583

Swift Code: CHASUS33

ar@flodraulicgroup.com

Total Amount Due: 17,610.42

Amount Enclosed: *U.S. Dollars*

Message: Please direct all inquiries regarding this statement to AR@flodraulicgroup.com.
Thank you.