

A.O.M.

1064 W. Birchwood Ave.
Mesa, AZ 85210
+14808336412

INVOICE

BILL TO

Turnpack LLC.
22425 S. Scotland Ct. Suite
104
Queen Creek, AZ 85142
480-331-1878

INVOICE # 140735**DATE** 09/15/2026**DUE DATE** 10/15/2026**TERMS** Net 30**P.O. NUMBER**

26341904

ACTIVITY	QTY	RATE	AMOUNT
HARD CLEAR ANODIZE PER MIL-A--8625 TYPE III CLASS 1 PN: 2490319	1	165.00	165.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	165	0.085	14.03
PAYMENT Invoices not paid within 30 days will acquire 1.5% monthly charge; PLEASE SEND ALL CHECKS WITH CORRESPONDING INVOICE TO: 1064 WEST BIRCHWOOD MESA ARIZONA 85210	1	0.00	0.00
ACH PAYMENTS AVAILABLE WE NOW ACCEPT ACH PAYMENTS (ROUTING # 021052053 ACCOUNT # 95558364) IF USED AN EMAIL NEEDS TO BE SENT TO ROCHELLE3AOM@GMAIL WITH AMOUNT AND INVOICE TO BE APPLIED TO. THANK YOU~ AOM	1	0.00	0.00

Thank you for your business!

BALANCE DUE

\$179.03

Received
by: _____