



COAST ALUMINUM, INC.

Please remit to:

Coast Aluminum Inc
Dept 710070
PO Box 514670
Los Angeles CA 90051-4670

INVOICE

DATE	NUMBER	PAGE
10/08/26	6366377	1
NO STATEMENT ISSUED PLEASE PAY BY INVOICE		

SOLD TO ACCOUNT # 506844

SHIP TO

TURNKEY PACKAGING SOLUTIONS, L.
DBA: TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA, AZ 85212

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DBA: TURNPACK LLC
6922 E VIA NORTHGATE STE 101
MESA, AZ 85212

DATE ORDERED	DATE PROMISED	DATE SHIPPED	SHIPPED VIA	TERRITORY MANAGER	SALESMAN
10/07/26	10/08/26	10/08/26	OUR TRUCK	Daniel Youmaran	Tom Youmaran
ORDERED BY	PURCHASE ORDER NO.	TERMS	WHS	SHIPPER NUMBER	
Samantha Rom	26402213	NET 30	500	6778806	5

LN #	DESCRIPTION	SHIPPED			PRICE	EXTENSION
		PCS	LBS	UM		
1	38PL61D .375 X 11.75" X 17.25" PLATE 6061 T651	1		7EA	67.5000	67.50

					Sub-total	67.50
***** PLEASE NOTE: OUR REMIT TO ADDRESS HAS CHANGED PLEASE SEE ABOVE *****					Taxes	0.00
10/09/26 01:13PM					Freight	0.00

ALL ACCOUNTS ARE DUE AND PAYABLE ACCORDING TO THE TERMS STATED ABOVE. INTEREST WILL BE CHARGED ON ALL PAST DUE ACCOUNTS AT THE HIGHEST RATE ALLOWABLE UNDER CALIFORNIA LAW. THIS INVOICE IS SUBJECT TO THE TERMS OF WARRANTY AND SALE STATED AT WWW.COASTALUMINUM.COM/TERMS.

PLEASE PAY
THIS AMOUNT

67.50

Customer Copy