



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 214834309

ORDER #: 59567643

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2021

SOLD TO: TURNPACK
6922 E VIA NORTHGATE STE 101
MESA AZ 85212-1296

SHIP TO: TURNPACK
6922 E VIA NORTHGATE STE 101
MESA AZ 85212-1296

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
20944185		26422228		DDP	10/19/26	10/19/26	NET 30 DAYS	10/19/26
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
1	CT		S-789	ANTI-STATIC ULINE FOAM ROLL - 1/8", 12" X 175'		40.00	40.00	
12	EA		S-23612	PICK AND PACK FOAM SHIPPERS - 16 X 16 X 4"		27.00	324.00	
1	CT		S-15664	6 X 8" SUPER DUTY BUBBLE BAGS		112.00	112.00	
1	CT		S-15665	8 X 11" SUPER DUTY BUBBLE BAGS		173.00	173.00	
25	EA		S-4706	8 X 8 X 8" MULTI-DEPTH CORRUGATED BOXES		1.38	34.50	
16	EA		S-16976LID	LID FOR 15 X 9" DIVIDER BOX		8.00	128.00	
24	EA		S-26610	DIVIDER BOX - 15 X 9 X 3", CLEAR		13.80	331.20	
21	EA		S-19495LD	LONG DIVIDER - 15 X 3"		2.35	49.35	
33	EA		S-19495SD	SHORT DIVIDER - 9 X 3"		1.50	49.50	
1	EA		S-23276LTBLU	THE ULTIMATE TOTE - LIGHT BLUE THIS ITEM AT NO CHARGE		.00	.00	

ORDER PLACED BY: CHRISTOPHER BERGER
INTERNET

SUB-TOTAL
1,241.55

SALES TAX
.00

SHIPPING/HANDLING
109.50

AMOUNT DUE
\$ 1,351.05

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
TURNPACK	20944185	214834309	10/19/26	1,351.05

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT

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