ATTENTION REQUIRED
PLEASE REVIEW THE IMPORTANT DOCUMENT ATTACHED CONCERNING YOUR PAYMENT

INVOICE

6116 Executive Boulevard, Suite 800
North Bethesda, MD 20852

INVOICE #: **INV1262401**
CUSTOMER ID: **B74497**
DATE: **10/25/2026**

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

Ship To:
Turnpack LLC
6922 E Via Northgate
Ste 101
MESA, AZ 85212

PO #	PAYMENT TERMS	DUE DATE	TRACKING/ASN NUMBER
PO26402214	N30	11/24/2026	879185559871

ORDER #	PART ID	PROCESS	CUSTOMER PART ID	QTY	UNIT PRICE	AMOUNT
4166D-15012	IQP-0A926F3-3186273	Network CNC (42100)	12in 2x2in Lower-Rail_Top Clip_Notch Lower Right.step	7	$86.71	$606.97
4166D-15012	IQP-0A926F4-3186274	Network CNC (42100)	12in 2x2in Inner-Rail_Top Clip_Notch Lower Right.step	25	$37.53	$938.25
4166D-15012	IQP-0A926F5-3186275	Network CNC (42100)	12in 2x2in Upper-Rail_Top Clip_Notch Lower Right.step	7	$81.61	$571.27
4166D-15012	IQP-0A926F6-3186276	Network CNC (42100)	WP Adapter Spring Clip V2.step	105	$7.86	$825.30

Subtotal	**$2,941.79**
Sales Tax	**$0.00**
Total	**$2,941.79**
Paid	0.00
TOTAL DUE	**$2,941.79**

Payment Options

Pay via ACH/Wire:
Please provide remittance details to the AR team:
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.

Accounts Payable
Queen Creek, AZ 85142

Customer #: B74497
Invoice #: INV1262401
Payment Terms: N30
Due Date: 11/24/2026

Invoice Date:	10/25/2026	**Amount Due:**	$2,941.79

*****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