ULINE

1-800-295-5510
uline.com
PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 215280569

ORDER #: 56267464

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	CHRISTOPHER	UPS GROUND	10/28/26	10/28/26	NET 30 DAYS	10/28/26

QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	BD		S-15430	TISSUE PAPER SHEETS - 12 X 18", WHITE	23.70	23.70
18	RL		S-21182	ANTI-STATIC MINI-WRAP - 80 GAUGE, 3" X 1,000'	9.55	171.90
1	RL		S-5638W	REMOVABLE ADHESIVE LABELS - WHITE, 2 X 3"	19.90	19.90 T
1	RL		S-5638G	REMOVABLE ADHESIVE LABELS - FLUORESCENT GREEN, 2 X 3"	19.90	19.90 T
50	EA		S-4215	12 X 12 X 4" CORRUGATED BOXES	1.00	50.00
1	CT		S-1309	6 X 9" 2 MIL WHITE BLOCK RECLOSABLE BAGS	50.00	50.00
1	EA		S-26115R	POWER BANK - RED THIS ITEM AT NO CHARGE	.00	.00
				'T' DENOTES A TAXABLE LINE.		

ORDER PLACED BY: CHRISTOPHER BERGER
INTERNET

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	AMOUNT DUE
335.40	11.44	98.02	$ 444.86

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	215280569	10/28/26	444.86

AMOUNT ENCLOSED
IF DIFFERENT THAN AMOUNT DUE $_____
EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK PAYABLE AND MAIL TO:

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

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