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 # 141154
DATE 11/10/2026
DUE DATE 12/10/2026
TERMS Net 30

P.O. NUMBER
26432253

ACTIVITY	QTY	RATE	AMOUNT
TURNPACK J1-T2-BP-00 PER MIL-A-8625 TYPE II CLASS 2 (BLACK)	400	0.45	180.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	180	0.085	15.30
C of C We hereby certify that the process furnished on this order have been plated in accordance with and are in conformance to the applicable government, customer, industry and/or plating specifications.	1	5.00	5.00
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 (ROUNTING # 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 **$200.30**

Received by:_____