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 # 141156
DATE 11/10/2026
DUE DATE 12/10/2026
TERMS Net 30

P.O. NUMBER
26442271

ACTIVITY	QTY	RATE	AMOUNT
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2	1	200.00	200.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	200	0.085	17.00
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
EXPEDITE EXPEDITED SERVICE	1	300.00	300.00
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

Thank you for your business!

BALANCE DUE **$522.00**

Received by:_____