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 # 140735
DATE 09/15/2026
DUE DATE 10/15/2026
TERMS Net 30

P.O. NUMBER
26341904

ACTIVITY	QTY	RATE	AMOUNT
HARD CLEAR ANODIZE PER MIL-A--8625 TYPE III CLASS 1 PN: 2490319	1	165.00	165.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	165	0.085	14.03
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 # ****8364) 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
LATE FEE 1.5% - Applied on Oct 16, 2026			2.69

Thank you for your business!

BALANCE DUE **$181.72**

Received by:_____