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 # 140914
DATE 10/08/2026
DUE DATE 11/07/2026
TERMS Net 30

P.O. NUMBER
26381921

ACTIVITY	QTY	RATE	AMOUNT
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2 PN: 2X2	250	0.50	125.00
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2 PN: 4X4.75	4	2.30	9.20
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2 PN: 1X1.5	23	0.45	10.35
HARD BLACK ANODIZE PER MIL-A-8625 TYPE III CLASS 2 PN: 15X15	22	17.50	385.00
ENVIROMENTAL FEE ENVIROMENTAL FEE 8.5%	529.55	0.085	45.01
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
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

ACTIVITY	QTY	RATE	AMOUNT
LATE FEE 1.5% - Applied on Nov 8, 2026			13.12

Thank you for your business!

BALANCE DUE **$887.68**

Received by:_____