



Remit To:
 P.O. BOX 676586
 DALLAS, TX 75267-6586
 (800) 366-6911
 Fax (210) 734-8715

INVOICE

INVOICE NUMBER: 355111
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 7502521
 CUSTOMER P.O.: AR60-00127369
 PO DATE: 06/25/2024
 SALES ORDER NUMBER: 9227142

SALESREPRESENTATIVE: Faris Smith
 SHIP VIA: FEDEX - GROUND
 TRACKING NUMBER: 732542707330
 TERMS: 351667567
 CUSTOMER SERVICE REP: Rocio Muñoz

BILL TO:
 Motion Industries, Inc.
 1605 Alton Rd
 P.O Box 1655 ap.corporate@motion-ind.com
 Brimminhand, AL 35210

SHIP TO:
 ATLAS TUBE (ARKANSAS) INC
 6651 E STATE HIGHWAY 137
 Blytheville, AR 72315

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5649	3/4"dr rev ratch chr	4	4	0	56.07	224.28

Net Invoice:	224.28
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	224.28

° Net 30 day: 2% discount if invoice is paid within 20 days

The following charges are applicable as follows:

* Invoice Past Due 31 days (If paid after 07/28/2024) 1%:	\$226.52
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$228.77
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$231.01
* \$50.00 NSF Check Fee:	