



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

# INVOICE

INVOICE NUMBER: 355211  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 1193504  
 CUSTOMER P.O.: OH43-00381197  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229162

SALESREPRESENTATIVE: The Tooling Support Group  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 732542708612  
 TERMS: PPA  
 CUSTOMER SERVICE REP: Milagros del Roble

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

SHIP TO:  
 POWER & SONS LLC/ DIV OF LETTS INDUSTRIE  
 1613 MAGDA DR  
 Montpelier, OH 43543

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1214B	Sae black comb wren 7/16"	4	4	0	3.67	14.68

Net Invoice:	14.68
Less Discount:	0.00
Freight:	13.80
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>28.48</b>

° 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%:	\$28.76
* Invoice Past Due 60 days (If paid after 08/26/2024) 2%:	\$29.05
* Invoice Past Due 90 days (If paid after 09/25/2024) 3%:	\$29.33
* \$50.00 NSF Check Fee:	