



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

# INVOICE

INVOICE NUMBER: 355285  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502521  
 CUSTOMER P.O.: LA15-00161806  
 PO DATE: 06/27/2024  
 SALES ORDER NUMBER: 9229269

SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER: 1Z0336R90350245408  
 TERMS: 0WX747  
 CUSTOMER SERVICE REP: Rocio Muñoz

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

SHIP TO:  
 COPELAND LP  
 100 INDUSTRIAL DR 289203-2609  
 Natchitoches, LA 71457

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9301CMS	Screwdr cush g 5 in 1 int bit	2	2	0	9.44	18.88

Net Invoice:	18.88
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>18.88</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 07/29/2024) 1%:	\$19.07
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$19.26
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$19.45
* \$50.00 NSF Check Fee:	