



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

INVOICE

SALESREPRESENTATIVE: A.J. Hanson
SHIP VIA: UPS - GROUND
TRACKING NUMBER: 1Z0336R90351021997
TERMS: 944977
CUSTOMER SERVICE REP: Rocio Munoz

INVOICE NUMBER: 355349
INVOICE DATE: 06/28/2024
CUSTOMER ID: 7502777
CUSTOMER P.O.: OR26-01813782
PO DATE: 06/27/2024
SALES ORDER NUMBER: 9229249

BILL TO:
Motion Industries, Inc WA33
1605 Alton Rd
P.O Box 1655 ap.corporate@motion-ind.com
Briminhand, AL 35210

SHIP TO:
DIV. OF MOTION INDUSTRIES
General Tool & Supply
2705 NW Nicola I Street
Portland, OR 97210

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
759017M	3/4" imp hex bit socket 17mm	6	6	0	18.00	108.00

Net Invoice:	108.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	108.00

° 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%:	\$109.08
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$110.16
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$111.24
* \$50.00 NSF Check Fee:	