



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

INVOICE

SALESREPRESENTATIVE: Javier Carrasquel
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: NO CHARGE
 CUSTOMER SERVICE REP: Danisbel Escalona

INVOICE NUMBER: 355366
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502680
 CUSTOMER P.O.: TX59-00110873
 PO DATE: 06/27/2024
 SALES ORDER NUMBER: 9229656

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

SHIP TO:
 Motion Industries, Inc.
 Houston Northwest
 4810 N. Sam Houston Pkwy. W.
 Houston, TX 77086

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1438GFV	Fg oct sledge hammer 10lb	20	20	0	31.53	630.60
1439GFV	Fg oct sledge hammer 12lb	20	13	7	35.15	456.95

Net Invoice:	1,087.55
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,087.55

° 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%:	\$1,098.43
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	\$1,109.30
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	\$1,120.18
* \$50.00 NSF Check Fee:	