



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

# INVOICE

INVOICE NUMBER: 355367  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502444  
 CUSTOMER P.O.: IS11-00036163  
 PO DATE: 06/28/2024  
 SALES ORDER NUMBER: 90989

SALESREPRESENTATIVE: Dessert Tool reps  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: NO CHARGE  
 CUSTOMER SERVICE REP: Rocio Munoz

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

SHIP TO:  
 MOTION MEXICO MX21  
 11350 JAMES WATT DR  
 El Paso, TX 79936

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4972TT	Hex key set torx tamper 7pc	39	39	0	16.96	661.29
860HD	Ductile iron pipe wren 60"	3	3	0	397.17	1,191.50

Net Invoice:	1,852.79
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>1,852.79</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%:	<b>\$1,871.32</b>
* Invoice Past Due 60 days (If paid after 08/27/2024) 2%:	<b>\$1,889.85</b>
* Invoice Past Due 90 days (If paid after 09/26/2024) 3%:	<b>\$1,908.37</b>
* <b>\$50.00 NSF Check Fee:</b>	