



Remit To:  
 BOX 4332, MSC# 725  
 Dallas, TX 75267-6586  
 (800) 366-6911  
 Fax (210) 734-8715

# INVOICE

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SALESREPRESENTATIVE: Faris Smith  
 SHIP VIA: FEDEX - GROUND  
 TRACKING NUMBER:  
 TERMS: 351667567  
 CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355111  
 INVOICE DATE: 06/27/2024  
 CUSTOMER ID: 7502521  
 CUSTOMER P.O.: AR60-00127369  
 PO DATE: 6/25/2024  
 SALER ORDER NUMBER: 9227142

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

SHIP TO:  
 ATLAS TUBE (ARKANSAS) INC  
 6651 E STATE HIGHWAY 137  
 Blytheville, AR 72315

Briminhand, AL 35210

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
5649	RATCHET, 3/4" REVERSIBLE	4	4	Backorder	56.07	224.28

Net Order: 224.28  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 224.28**

° 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%: **226.52**  
 \* Invoice Past Due 60 days (If paid after 08/26/2024) 2%: **228.77**  
 \* Invoice Past Due 90 days (If paid after 09/25/2024) 3%: **231.01**  
 \* **\$50.00 NSF Check Fee:**