



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

INVOICE

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INVOICE NUMBER: 355211
 INVOICE DATE: 06/27/2024
 CUSTOMER ID: 1193504
 CUSTOMER P.O.: OH43-00381197
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229162

SALESREPRESENTATIVE: The Tooling Support Group
 SHIP VIA: UPS - GROUND
 TRACKING NUMBER:
 TERMS: PPA
 CUSTOMER SERVICE REP: Milagros del Roble

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

SHIP TO:
 POWER & SONS LLC/ DIV OF LETTS INDUSTRIE
 1613 MAGDA DR
 Montpelier, OH 43543

Briminhand, AL 35210

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
1214B	Llave comb fosf 7/16"	4	4	Backorder	3.67	14.68

Net Order: 14.68
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 14.68

° 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%: 14.83
 * Invoice Past Due 60 days (If paid after 08/26/2024) 2%: 14.97
 * Invoice Past Due 90 days (If paid after 09/25/2024) 3%: 15.12
 * \$50.00 NSF Check Fee: