



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: UPS - GROUND
 TRACKING NUMBER:
 TERMS: 0WX747
 CUSTOMER SERVICE REP: Rocio Muñoz

INVOICE NUMBER: 355285
 INVOICE DATE: 06/28/2024
 CUSTOMER ID: 7502521
 CUSTOMER P.O.: LA15-00161806
 PO DATE: 6/27/2024
 SALER ORDER NUMBER: 9229269

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

SHIP TO:
 COPELAND LP
 100 INDUSTRIAL DR 289203-2609
 Natchitoches, LA 71457

Briminhand, AL 35210

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
9301CMS	SCREWDRIVER, 5IN1 INTERCH TIP	2	2	Backorder	9.44	18.88

Net Order: 18.88
 Less Discount: 0.00
 Freight: 0.00
 Sales Tax: 0.00
Invoice Total: 18.88

° 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%: **19.07**
 * Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **19.26**
 * Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **19.45**
 * **\$50.00 NSF Check Fee:**