



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

# INVOICE

07/02/24 12:32:07  
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SALESREPRESENTATIVE: A.J. Hanson  
 SHIP VIA: UPS - GROUND  
 TRACKING NUMBER:  
 TERMS: 944977  
 CUSTOMER SERVICE REP: Rocio Munoz

INVOICE NUMBER: 355349  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7506024  
 CUSTOMER P.O.: OR26-01813782  
 PO DATE: 6/27/2024  
 SALER ORDER NUMBER: 9229249

BILL TO:  
 Motion Industries, Inc WA33  
 1605 Alton Rd  
 P.O Box 1655 ap.corporate@motion-ind.com

SHIP TO:  
 DIV. OF MOTION INDUSTRIES  
 General Tool & Supply  
 Portland, OR 97210

Briminhand, AL 35210

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
759017M	IMP SOCKET, 3/4" HEX BIT 17MM	6	6	Backorder	18.00	108.00

Net Order: 108.00  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 108.00**

° 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%: **109.08**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **110.16**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **111.24**  
 \* **\$50.00 NSF Check Fee:**