



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

# INVOICE

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INVOICE NUMBER: 355367  
 INVOICE DATE: 06/28/2024  
 CUSTOMER ID: 7502444  
 CUSTOMER P.O.: IS11-00036163  
 PO DATE: 6/28/2024  
 SALER 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

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

Briminhand, AL 35210

ITEM NO	DESCRIPTION	ORDERED	SHIPPED	BACK ORDERED	UNIT PRICE	AMOUNT
4972TT	TORX KEY SET,7PC L-TYPE TAMPER	39	39	Backorder	16.96	661.29
860HD	60 IN LG HEAVY DUTY STEEL PIP	3	3	0	397.17	1,191.50

Net Order: 1,852.79  
 Less Discount: 0.00  
 Freight: 0.00  
 Sales Tax: 0.00  
**Invoice Total: 1,852.79**

**° 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%: **1,871.32**  
 \* Invoice Past Due 60 days (If paid after 08/27/2024) 2%: **1,889.85**  
 \* Invoice Past Due 90 days (If paid after 09/26/2024) 3%: **1,908.37**  
 \* **\$50.00 NSF Check Fee:**