



INVOICE

REMIT MOTION INDUSTRIES, INC.
TO: P.O. BOX 98412
CHICAGO, IL 60693-8412

PHONE:

BRANCH ADDRESS

MOTION
3284 E. DESERET DRIVE
SUITE 13,14&15
ST. GEORGE, UT 84790

PH

SHIP TO (SAME AS "SOLD TO" UNLESS SHOWN)

SOLD TO

INVOICE NUMBER

UT07-00132322

INVOICE DATE

08/06/25 REPRINT

PO/RELEASE NUMBER

ENT BY: TYSON TAKEN BY: DENNIS SALES REP: DAVID JACKSON US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
08/01/25	1% 10TH & 25TH NET 30	08/06/25	OUR TRUCK		FOB ORG.FRT PP&ADD
ORDER DUE DATE	OCN	COMMENTS:			
08/08/25	0000066419				

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
1	00111	Z60030		1	0	1	1	5401.360	EA	5,401.36
27016476 MOTOR HYDRAULIC										
THANK YOU FOR YOUR ORDER										
Thank you for your order.										
Please be sure to include the entire invoice number on your remittance advice in order to ensure your funds are properly applied.										
register at motion.com to pay invoices on-line.										

MDSE. TOTAL	FREIGHT		OTHER CHARGES	SALES TAX		CASH DISCOUNT	TOTAL DUE USD
			RESTOCKING	PCT	AMOUNT		
5,401.36	IN	185.95	0.00	6.7500	377.14	\$54.01	
	OUT	0.00	0.00			8/25/25	5,964.45

BUYER UNDERSTANDS AND AGREES THAT GOODS PRESENTED TO BUYER PURSUANT TO THIS INVOICE ARE BEING TENDERED CONTINGENT UPON BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS RELATED TO SALES. MOTION'S TERMS AND CONDITIONS ARE AVAILABLE AT THE MOTION BRANCH OR AT WWW.MOTION.COM. BUYER'S ACCEPTANCE OF THE DELIVERY OF THE GOODS SHALL CONFIRM BUYER'S AGREEMENT TO ALL OF MOTION'S TERMS AND CONDITIONS.

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PAGE: 1 OF 1