MOTION

INVOICE

REMIT TO: MOTION INDUSTRIES, INC.
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 ORDER	B/O	SHIPPED	BILLED	UNIT PRICE	UNIT	NET AMOUNT
1	00111	Z60030		1	0	1	1	5401.360	EA	5,401.36
27016476 MOTOR HYDRAULIC										

DESCRIPTION / CUSTOMER INFORMATION

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 RESTOCKING	SALES TAX PCT	SALES TAX AMOUNT	CASH DISCOUNT	TOTAL DUE USD
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