

# Invoice



**Southeastern Recovery**  
185 Loraine Rd  
Dothan, 36301-9413  
United States

**Invoice No.:** USCI\_08491  
**Invoice Date:** 03/01/2025  
**Due Date:** 03/26/2025  
**Customer Number:** 5308242  
**Customer PO:**

Line No.	Description	Quantity	Unit Price	Subtotal
1	<b>Connected Fleet PREMIUM M210</b> Service Period : 03/01/2025 - 03/31/2025 Contract Number: A-006bl00000CjDjlQAF	1	28.95	28.95
2	<b>Connected Fleet PREMIUM M210</b> Service Period : 03/01/2025 - 03/31/2025 Contract Number: A-006bl00000CjBtHQAV	2	28.95	57.90

<b>Net Amount</b>	86.85 USD
<b>Tax (0%)</b>	0.00 USD
<b>Gross Amount</b>	86.85 USD

**Remit To:**  
**Nextraq LLC**  
**PO Box 745895**  
**Atlanta, GA 30374-5895**

Pay your invoice now:

[Click to Pay](#)

We accept payments via [payment.nextraq.com](https://payment.nextraq.com) or check to PO Box 745895 Atlanta, GA 30374-5895.

Please include the entire invoice number on all payment remittances.

Past due invoices are subject to late charges and deactivations.

Any billing or payment questions/disputes must be received within 30 days of invoice date via email to [mcfn.finance@michelin.com](mailto:mcfn.finance@michelin.com)

Thank you for your business!