

MOTOR Information Systems
P.O. Box 277697
Atlanta, GA 30384-7697



INVOICE

Instruction for Electronic Payment:
Please include your Invoice # on all payments.

ACCT # 375-033-0687

SWIFT CODE: BOFAUS3N

ACH: Enter **MOTOR** in the *INDN field* (indicator or receiver line)

ABA ROUTING NUMBER: **111000012**

WIRE: Enter **MOTOR** in the *BNF field* (beneficiary line)

ABA ROUTING NUMBER: **0260-0959-3**

Invoice Date: 11/1/2023
Invoice Number: 303594
Customer ID: 10821

US Dollars

If you have billing questions, or to pay by credit card or
check-by-phone, Call 800-426-6867, option 3, or 1-800-4A-MOTOR.

Bill To	Ship To
DealerAdmin.io, LLC Bart Carpenter 8940 FOURWINDS DR. Suite 610 Wincrest, TX 78239	Bart Carpenter DealerAdmin.io, LLC 8940 Fourwinds Dr. Suite 610 Wincrest, TX 78239

Order Date	Ship VIA	Contract ID	Customer P.O. #	Terms	Sales Person
		0000029764		Date of invoice	103 Chuck Barton

Description	Quantity	Units	Price
Est WorkX/VIN Srch/Parts	1	TX	27.83
Est WorkX/VIN Srch/Parts	1	TX	86.95
OEM Surcharge Fee	1		78.75
Est WorkX/VIN Srch/Parts	1		1,312.50

1,506.03

Return this stub with payment to insure proper credit to your account

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EIN : 13-3234739
GST Registration 10521 8291 RT0005

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Bart Carpenter
8940 FOURWINDS DR.
Suite 610
Wincrest, TX 78239

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Amount Due 1,506.03 US Dollars