



# INVOICE

REMIT MOTION INDUSTRIES, INC.  
TO: P O BOX 404130  
ATLANTA, GA 30384-4130

PHONE:  
7195460500

**BRANCH ADDRESS**

MOTION  
3020 GRANADA BLVD. STE A  
PUEBLO, CO 81005

PH 7195460500  
FAX 7195460509

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

STONEAGE INC  
466 S SKYLANE DR  
DURANGO, CO 81303-6010

**SOLD TO**

STONEAGE INC  
466 S SKYLANE DR  
DURANGO, CO 81303-6010

**INVOICE NUMBER**

CO81-01052044

**INVOICE DATE**

07/16/25 ORIGINAL

**PO/RELEASE NUMBER**

89307

**Tracking No's**

1Z2130330390021700

ENT BY: JOSH TAKEN BY: MIKE SALES REP: STEVEN FLEMING US

ORDER DATE	PAYMENT TERMS	SHIP DATE	SHIP VIA	ACCT NUMBER	FOB
07/15/25	1% 10TH & 25TH NET 30	07/16/25	DIRECT SHIP UPS GROUND SERVICE	44498501	FOB ORG,FRT COLLECT
ORDER DUE DATE	OCN	COMMENTS:			
07/22/25	0000242375				

LINE	VEN	MINO.	CUST PO ITEM	QUANTITIES				UNIT PRICE	UNIT	NET AMOUNT
DESCRIPTION				ORDER	B/O	SHIPPED	BILLED			
1	00110	G86884		5	0	5	5	124.590	EA	622.95
NDR7 STEEL PINION GEAR STOCK GEARS & RACK										

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		
622.95	IN	0.00	0.00	0.0000	0.00	\$6.23	
	OUT	0.00	0.00			8/10/25	622.95

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.

INVOICE #: CO8101052044

ACCT #: 44498501

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