

# Invoice



Motion Ai  
213 W WAYNE ST  
FORT WAYNE, IN 46802

INVOICE #	INVOICE DATE	ACCOUNT #
STD0831977	06/11/2026	18739BOS
TAKEN BY	PLACED BY	
akerxhalli	Lorena Carrillo	
REMIT TO		
Motion Ai 62303 Collections Center Drive Chicago, IL 60693-0623		

**BILL TO: 18739BOS**

**SHIP TO:**

Midas Technology  
400 W Cummings Park Ste 6400  
Woburn, MA 01801-6533

MIDAS TECHNOLOGY  
22425 S SCOTLAND  
CT, SUITE 104  
QUEEN CREEK, AZ 85142

ORDER DATE	CUSTOMER ORDER #	TERMS	SHIP DATE	SHIP VIA	INSTRUCTIONS				
02/12/2026	PO26061587	NET 30	06/11/2026	CU_FDX2DA	FEDEX 2 DAY COLLECT				
<b>SUPPLIER CONTACT:</b>		Motion Ai - 311 BOS 545 Great Road Littleton MA 01460 (978) 952-0111							
<b>CUSTOMER CONTACT INFORMATION:</b>		<b>Customer Job#</b>							
LN	PRODUCT AND DESCRIPTION	Non-Cancel/Non-Return	QUANTITY ORDERED	QUANTITY B/O	QUANTITY SHIPPED	PRICE U/M	UNIT PRICE	EXTENDED PRICE	
1	LSAGT5R100HS2 IKO	X	5.00	0.00	5.00	EA	140.30	701.50	
2	MAG5C1T1HS2 IKO	X	10.00	0.00	10.00	EA	123.40	1,234.00	
2	<b>LINES TOTAL</b>		<b>QTY SHIPPED TOTAL</b>	15.00				<b>TOTAL</b>	1,935.50
								<b>MISCELLANEOUS</b>	0.00
								<b>FREIGHT</b>	0.00
								<b>TAXES</b>	0.00
								<b>INVOICE TOTAL</b>	1,935.50

Sales Person: Jason Borden

**Thank you for your business!**

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