

STATEMENT



Motion Ai
213 W WAYNE ST
FORT WAYNE, IN 46802

Customer No.	18739BOS
Date	07/01/2026
Total Due	1,935.50

Remit To:

Motion Ai
62303 Collections Center Drive
Chicago, IL 60693-0623

Customer:

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

AMOUNT PAID \$ _____

Please return this portion
with your remittance

For questions, email: MOT-KDG.K2Credit@motion.com

				Statement Date	Customer No.
Invoice Date	Due Date	Invoice No.	PO Number	Charge	Credit
06/11/2026	07/11/2026	STD0831977	PO26061587	1,935.50	

Thank you for your business!

Current	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due	Balance Due
1,935.50	0.00	0.00	0.00	1,935.50