

7/1/2026
12:36:08 PM

Transaction Receipt

Motion Ai
213 West Wayne Street
Fort Wayne, IN 46802

Transaction Date 7/1/2026

Doc No BKO0484933

Billing Address

Lorena Carrillo
22425 S. Scotland Ct, Ste. 104
Queen Creek, AZ 85142

Shipping Address

Rework Tech 10 Tower Office Par Suite 6C
Woburn, MA 01801

Trx Type	Sale	Book Amount	
Capture Amount	253.75	Customer Name	Turnpack, LLC
Card / Check Name	AmericanExpress	Customer ID	52236BOS
Card / Account Number	XXXXXXXXXXXX1004	Currency ID	USD
Resp Auth Code	221874		
Resp Orig ID	CED51919BB5D48B583BE0F1274F7133E		
Resp MSG	APPROVED		

Qty	Item Number	U of M	Unit Price	Extended Price
1.00	MGC403-11	EA	253.75	253.75
Item Description				
Motor Controller				

Sub Total	253.75
Trade Discount	0.00
Freight	0.00
Miscellaneous	0.00
Tax Inclusive	0.00

Total	253.75
Remaining	0.00