

Invoice



REMIT TO:
 P.O. BOX 215 CORUNNA, MI 48817-0215
 (989) 725-9215 FAX (989) 743-3247
 (800)-234-5687
 www.pemsmotors.com

Invoice Date:	Invoice Number:	Page:
7/7/2026	2992527-IN	1

ORDER NO. Z507081

TERMS: NET 30

DUE DATE: 8/6/2026

SOLD TO:
 DISTRIBUTION EMN INC
 1212 BOULEVARD BASTIEN
 QUEBEC, QC G2K1K2

SHIP TO: Luis Caraballo
 33 STILES LN
 PO EMN-14212-6366
 NORTH HAVEN, CT 06473-2274

ORDER DATE	SHIP DATE	CUSTOMER NO.	SALES REP.	PO NO.	SHIP VIA	UPS
7/7/2026	7/7/2026	1005475	HOUSE ACCOUNTS	EMN-14212-6366	1Z4208270395675279;	
QTY ORDERED / QTY SHIPPED	UNIT	ITEM	ITEM DESCRIPTION	WHSE	UNIT PRICE	EXTENDED PRICE
1 / 1	EACH	U12S2AC	US MOTORS 1/2, 1800, 56CwBASE, PO EMN-14212-6366	01A	200.77	200.77

All correspondence of any changes to PEMS' remit to address and/or ACH/Wire instructions will only be made by direct physical correspondence attached to invoices and monthly statements.
 Please reach out to PEMS' Accounts Receivable department directly at the phone number above with any questions.

A SERVICE CHARGE OF 1 1/2% (18% ANNUALLY) WILL BE CHARGED ON ALL ACCOUNTS NOT PAID BY DUE DATE.

**WE ACCEPT CREDIT CARDS:
 VISA, DISCOVER, MASTERCARD
 & AMERICAN EXPRESS**

**Please view reverse side for sale
 TERMS and CONDITIONS.**

SALES AMOUNT:	200.77
FREIGHT:	24.27
SALES TAX:	0.00
INVOICE TOTAL:	225.04

