# M6 Logistics Inc

**Invoice Packet**

**Balance Due**
**$1,860.00**

| INVOICE | SHIPMENT | ISSUED | DUE |
|---|---|---|---|
| INV-SHP-MW-2101 | SHP-MW-2101 | Jun 18, 2026 | Jul 3, 2026 |

**Customer**
**Nova Retail Group**
accounting@novaretail.test

**Payment Terms**
**Net 15**

**Bill To**
**Nova Retail Group**
accounting@novaretail.test
404-555-0112

**Remit To**
**M6 Logistics Inc**
contact@mm6tech.com
312-555-0180

## Charges

| Description | Qty | Unit | Amount |
|---|---|---|---|
| Base rate | 1 | $1,860.00 | **$1,860.00** |

**Total Due** **$1,860.00**

## Stops

**Pickup**
Nova Retail Hub
1950 Moreland Ave SE
Atlanta, GA 30316
Appointment Sep 14, 2026

**Delivery**
City Plaza
1800 Distribution Ct
Charlotte, NC 28214
Appointment Sep 16, 2026

## M6 Logistics Inc

INV-SHP-MW-2101 - SHP-MW-2101

**Invoice continuation**

**$1,860.00**

### References

BOL BOL-MW-2101
Pickup PU-MW-2101
PO PO-MW-2101
Retail endcaps
11,800 lb
53 Van

### Remittance

Send payment details to contact@mm6tech.com. Include INV-SHP-MW-2101 and SHP-MW-2101 on remittance.