

M6 Logistics Inc

Invoice Packet

Balance Due

\$1,605.00

INVOICE
INV-SHP-DRV-1003

SHIPMENT
SHP-DRV-1003

ISSUED
Jun 6, 2026

DUE
Jul 21, 2026

Customer

Summit Medical Supply

billing@summitmed.test

Payment Terms

Net 45

Bill To

Summit Medical Supply

billing@summitmed.test

720-555-0144

Remit To

M6 Logistics Inc

contact@mm6tech.com

312-555-0180

Charges

Description	Qty	Unit	Amount
Base rate	1	\$1,605.00	\$1,605.00
Total Due			\$1,605.00

Stops

Pickup

Summit Medical Supply
7550 E 42nd Ave
Denver, CO 80216
Appointment May 10, 2026

Delivery

Regional Care
2200 S 7th Ave
Phoenix, AZ 85007
Appointment May 10, 2026

M6 Logistics Inc

INV-SHP-DRV-1003 - SHP-DRV-1003

References

Invoice continuation

\$1,605.00

BOL BOL-DRV-1003

Pickup PU-DRV-1003

PO PO-DRV-1003

Driver demo delivered history

6,900 lb

53 Van

Remittance

Send payment details to contact@mm6tech.com. Include INV-SHP-DRV-1003 and SHP-DRV-1003 on remittance.