

M6 Logistics Inc

Invoice Packet

Balance Due

\$1,860.00

INVOICE
INV-SHP-MW-2101

SHIPMENT
SHP-MW-2101

ISSUED
Jun 18, 2026

DUE
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 Mar 26, 2026

Delivery

City Plaza
1800 Distribution Ct
Charlotte, NC 28214
Appointment Mar 27, 2026

M6 Logistics Inc

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

References

Invoice continuation

\$1,860.00

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.