Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
9662	11-04-71	11-05-71	11-05-71	14-11-14896

BILL TO
WYNN OIL CO.
1151 WEST FIFTH STREET
AZUSA, CALIF. 91702

COPIES TO 2-1-2

SHIPPED TO
WYNN OIL CO.
6200 CREEK ROAD
CINCINNATI, OHIO

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
0009	18-66	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
814721	0170-34	00270407

GO LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	4614640

SHIPPED FROM	CAR NO./IT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
ANNISTON AL		ALLDREDGE ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	11 600 LB METAL DRUM		6,600.00 LB	
	CODE 305			
	AROCLOR 6050	AT	.2250	1,485.00
	1045-050-17-0009-02-02-S-01786A			
	FOB ANNISTON AL		6,600.00 LB	
	PAGE 1			1,485.00

CB200 ORG (REV 8-71)

DSW 416168

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STLCOPCB4102256