~~Barby,~~ Rick Linda 5-26

This should be sent to the New York ~~SALES~~ OFFICE, Organic Div. They have handled all the paper work in the past on this invoice. They originally entered a debit on SN 493618, Invoice SL 3-0897. They them issued a credit to cancel the debit on 4-23-70, SL 04-00750.

The material on this invoice was Aroclor 1254 and 1268. Shipped to Sonneborn Building Products Div. of DeSoto, Inc. in Bellville, New Jersey.

Therefore, please refer the attached payment difference to the New York ~~Sales~~ Office in care of the Organic Div.

THANK YOU
Michelle

Chicago

0375878

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