ARTCRAFT
LITHOGRAPHERS INCORPORATED

# INVOICE

2600 CLARK AVENUE • ST. LOUIS, MISSOURI 63103 • 531-4200

DATE 6/30/75

INVOICE NO. 25926-0297

YOUR ORDER NO. 2-3662
Chg #02-000-352.23-350

SHIPPED TO #92
Jes

SOLD TO Miss Eleanor Payne A2SF
Monsanto Company
800 N. Lindbergh Blvd
St. Louis, Mo. 63166

TERMS: NET 30, E.O.M.

| QUANTITY | DESCRIPTION | AMOUNT |
|---|---|---|
| 2,200 | Bulletin IC/FF-47<br>"Fire Risistant Hydraulic Fluids" Cover & 12pp | $1,226.00 |
| | 4-1/2% sales tax | 55.17 |
| | | $1,281.17 |

CHEMICALS
ADVERTISING
ORIGINAL INVOICE

| Material and/or Services Received by: |
|---|
| Advertising Approval |
| Extensions check by: |
| Accounting Approval |
| Account No. Charge to 00-000-352.23-350 |

DSW 281698