MONSANTO COMPANY

Monsanto

INVOICE ☐
PLEASE ISSUE
CREDIT XXX

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO
540819	SEA		47047-1	04-20-71	SL 4-0389
TERMS (DOES NOT APPLY ON CREDITS)				DATE SHIPPED	CAR INITIALS AND NO.
				12-14-70	

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SEATTLE WA	1480	1635	2-1-2		

SOLD TO
GENERAL ELECTRIC SERVICE SHOP
4323 E MISSION
SPOKANE WA 99211

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT TO CORRECT FREIGHT RATE CHARGED ON			
INVOICE SL 12-3322 DATED 12-14-70 FROM			
2.53 TO 1.54/CWT.			
DRUMS -030			
PYRANOL A 13B3B			
2-M-3-1050-300-16-0003-02-10	NO WGT.		
PLUS FREIGHT ADJUSTMENT	7230 LBS.	.99 C	71.58

REQUESTED BY (WRITE FULL NAME)
MARSHA BAGBY

APPROVED

0385054

*IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED

PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

WATER_PCB-00039255