MONSANTO COMPANY

Monsanto

INVOICE ☐
PLEASE ISSUE
CREDIT ☒

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
478073	LA		101677	2-15-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
	2-5-71	

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
Los Angeles	1133	18-39	3-1-2		

SOLD TO
Murdock Inc.
15800 D. Avalon Blvd.
Compton, calif. 90220

SHIPPED TO
Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Credit for Material Ordered in error and returned to Warehouse on SL 2-1110			
Dated 295-71			
11-5 gal drum -34-			
Pydraul F-9			
2-M-1-4590-009-1-0001-02-01		NO WGT.	
55 gal @ 4.15 U			228.25
Plus Calif State Tax 0000-437.04-000		4 %	9.13
Plus Los Angeles County Tax 0000-437.04-029		1 %	2.28
			239.66
GEG: Not a district error. Customer ordered material in error.			

DSW 413022

REQUESTED BY (WRITE FULL NAME): Ethel Elkind

APPROVED: Bob Bevacqua

* 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

STLCOPCB4102062