**Monsanto** MONSANTO COMPANY ST. LOUIS, MISSOURI 63166

# INVOICE

DIVISION SALES

| CUSTOMER'S ORDER NO. | DATE ENTERED | DATE SHIPPED | INVOICE DATE | INVOICE NO. |
|---|---|---|---|---|
| 847 W 0549 | 12-15-71 | 12-16-71 | 12-16-71 | 14-12-21780 |

BILL TO:
U.S.GYPSUM COMPANY
4500 ARDINE STREET
SOUTH GATE, CALIFORNIA 90280

COPIES TO: 3-2-1 → JJR

SHIPPED TO:
U.S.GYPSUM COMPANY
4500 ARDINE STREET
SOUTH GATE, CALIFORNIA 90280

| WHSE | BOOKED THRU | S. DIV. | TERMS | TYPE | MODE |
|---|---|---|---|---|---|
| 1133 | 18-66 | 02 | 020 | | 02 |

| ACCTS. REC. NO. | CITY-STATE | CUSTOMER I.D. |
|---|---|---|
| 756191 | 0730-04 | 10084806 |

LA LOCK BOX 07

| PPD OR COL. | DELIVERY F.O.B. | TERMS OF PAYMENT | SHIPPER NO. |
|---|---|---|---|
| PPD | AS INDICATED BELOW | NET 30 DAYS | 4689014 |

| SHIPPED FROM | CAR NO./TT. CARRIER | CUSTOMER SERVICE REPRESENTATIVE |
|---|---|---|
| LOS ANGELES CA | | S.BEESLEY |

| ITEM | DESCRIPTION, PRICE & UNIT | | | AMOUNT |
|---|---|---|---|---|
| 1 | 2 600 LB METAL DRUM | | 1,200.00 LB | |
| | THERMINOL FR-1 | AT | .4000 | 480.00 |
| | 1040-245-10-0C03-02-52-S-00350A | | | |
| | FOB LOS ANGELES CA | | 1,200.00 LB | |
| | PLUS FREIGHT FROM LOS ANGELES , CA | | | 33.70 |
| | AT 1296 RATE 2.6000 C 1296 | | | |
| | PLUS STATE SALES TAX 0003-437.04-000 | | 4.00 PC | 19.20 |
| | PLUS COUNTY SALES TAX 0003-437.04-029 | | 1.00 PC | 4.80 |
| | | PAGE 1 | | 537.70 |

CB200 ORG. (REV 8-71)

DSW 415584

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STLCOPCB4102223