CF RE

15

Monsanto

INV

DIV SALES

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	INVOICE AND SHIPPING DATE	INVOICE NUMBER
412302	LA	09-07-71	VERBAL CMPU	09-07-71	SL 9- 0302

TERMS: NET 30 DAYS — 09-07-71

CAR INITIALS AND NO.:

PREPAID OR COLLECT—ROUTING: COLL CPU WILL CALL

DELIVERY F.O.B.: ST LOUIS MIN FRT PPD

SHIPPED FROM	WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES CA	1133	1839	3-1-2		02-020-731557

SOLD TO

THATCHER GLASS MFG CO
P O BOX 265
ELMIRA N Y 14902

SHIPPED TO

SAME
25655 NORTH SPRINGBROOK AVE
SAUGUS CA

0708-037-04-0-A-10079659

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
2 54 GL METAL DRUMS -030 PYDRAUL AC-A 2-/-1-6756-000-11-0001-02-01 1180. *	108. GL	4.15 U	448.20
LESS FRT FROM LA CA	1276. LB	2.93 C	37.39-
LOS ANGELES CA COUNTY TAX 0000-437.04-029		1. %	4.48
PLUS CA STATE TAX 0000-437.04-000		4. %	17.93
MT SMITH			433.22T

SHIPPING DATE	ARRIVAL DATE

SPECIAL INSTRUCTIONS

DSW 415081

STLCOPCB4102188