MONSANTO LOUIS, MISSOURI 63166

INVOICE

DIVISION SALES

CUSTOMER'S ORDER NO.	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO.
2662	10-26-71	10-28-71	10-28-71	14-10-13379

BILL TO
CERTIFIED ALLOY PRODUCTS
3245 CHERRY AVENUE
LONG BEACH, CALIFORNIA 90807

COPIES TO
2-1-2

SHIPPED TO
CERTIFIED ALLOY PRODUCTS
3245 CHERRY AVENUE
LONG BEACH, CALIFORNIA 90807

WHSE	BOOKED THRU	S. DIV.	TERMS	TYPE	MODE
0003	18-39	02	020		02

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
133093	0340-04	00223069

LA LOCK BOX 07

PPD OR COL.	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO.
COL	AS INDICATED BELOW	NET 30 DAYS	4595260

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET IL		ALLOREDGE ,

ITEM	DESCRIPTION, PRICE & UNIT			AMOUNT
1	1 600 LB METAL DRUM		600.00 LB	
	SANTOVAC 2	AT	1.0500	630.00
	6776-002-11-0003-02-12-S-01815A			
	FOB SAUGET IL		600.00 LB	
	PLUS STATE SALES TAX 0003-437.04-000		4.00 PC	25.20
	PLUS COUNTY SALES TAX 0003-437.04-029		1.00 PC	6.30
		PAGE 1		661.50

CB200 ORG (REV 8-71)

DSW 409198

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STLCOPCB4101864