MONSANTO COMPANY

Monsanto

INVOICE ☐
PLEASE ISSUE
CREDIT ☒ XX

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
433517	LA	5-26-71	3989	5-21-71	

TERMS (DOES NOT APPLY ON CREDITS)

DATE SHIPPED: 5-26-71

CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
LOS ANGELES CA	1133	1839	2--1-2	

SOLD TO
LOS ANGELES DIE CASTING CO
340 CROCKER
LOS ANGELES CA 90013

SHIPPED TO
SAME

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
CREDIT FOR MATERIAL RETURNED TO LOS ANGELES WAREHOUSE			
BILLED ON INVOICE SL 5-4622 DATED 5-26-71			
3-54 GAL METAL DRUMS 030			
PYDRAUL 312			
2-R-3-6760-312-11-0001-02-01	1.62 GAL	2.75 U	445.50
1500. *			
XX LOS ANGELES CA COUNTY TAX		1.%	4.46 T
0000-437.04-029			
PLUS CALIFORNIA STATE TAX		4.%	17.82 T
0000-437.04-000			
			467.78 T

DSW 412517

REQUESTED BY (WRITE FULL NAME) Patricia A. Gerrein

APPROVED

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

BS 203
REV 5-69

STLCOPCB4102025