Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DIVISION SALES

DEBIT

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
	- -	- -	06-09-74	14-01-91315

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO
2-2-3
1 J LITTICK 1740
1 G FAGUE B2SC

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S. DIV	TERMS	TYPE	MODE
0003	00-00	02	020		62

ACCTS. REC. NO.	CITY-STATE	CUSTOMER I.D.
263203	0165-46	10032121
SE	LOCK BOX 67	

PPD OR COL	DELIVERY F.O.B	TERMS OF PAYMENT	SHIPPER NO
COL	AS INDICATED BELOW	NET 30 DAYS	121613

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

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	DEBIT FOR FRT OMITTED FR OUR INV 14-01-98132 DTD 01-15-74 FOR DISPOSAL COST FOR YOUR SCRAP MATL RECD AT SAUGET IL RETN WAS COL SHOULD HAVE BEEN PREPAID	
1	AT - - -0000-02- - - NO WGT FOR	
	FOR PIF FRT BILL 077 077292 DTD 11-04-73 47-0003-108.68-000-	477.69
	PAGE 1	477.69

0180786

INTERNAL COPIES DISTRIBUTION AND SPECIAL INVOICE INSTRUCTIONS AS INDICATED ABOVE

WATER_PCB-00038889