MONSANTO COMPANY

Monsanto

INVOICE [X]
PLEASE ISSUE
CREDIT [ ]

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
478101	LA	2-12-71	PONA	2-23-71	

TERMS (DOES NOT APPLY ON CREDITS): Net 30 Days
DATE SHIPPED:
CAR INITIALS AND NO.:

PREPAID OR COLLECT - ROUTING: Will Call

DELIVERY F.O.B.: Los Angeles Warehouse

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM
Los Angeles	1133	18-66	2-1-2	

SOLD TO:
Vons Bakery
Div. of Vons Groceries
4522 Shirley Avenue
El Monte, Calif. 91731

SHIPPED TO:
Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
~~Debit to adjust tax omitted on Inv. SL 2-2280 Dated 2-11-71~~			
~~Therminol FR-1 -34-~~			
~~2-/-1-1040-245-10-0003-02-52~~			
	No WGT.		
~~$52.80~~			
~~1% Los Angeles County Tax~~			~~.53~~
~~0000-437.04-029~~			
~~4% California Sales Tax~~			~~2.21~~
~~0000-437.04-000~~			
			~~2.74~~
GEG: A ~~mxi~~ District Error. Tax was omitted on Inv.			

REQUESTED BY (WRITE FULL NAME): Ethel Elkind
APPROVED: Cliff Boutin

DSW 415811

* IF THIS FORM IS FOR A CREDIT COVERING MATERIAL RETURNED SHOW LOCATION AND WHSE. CODE ABOVE (*) TO WHICH MATERIAL RETURNED.
PLEASE BE SPECIFIC IN THE WORDING IN THE DESCRIPTION SO THAT ANY ONE CAN UNDERSTAND THE REASON FOR ISSUING THIS FORM.

BS 203
REV. 5-69

STLCOPCB4102245