MONSANTO COMPANY

Monsanto

INVOICE ☐
PLEASE ISSUE

CREDIT XXXX

TO: ORDER DEPT. TO: BILLING DEPT.

SHIPPER'S NO.	DISTRICT	DATE ENTERED	CUSTOMER'S ORDER NO.	DATE REQUESTED	INVOICE OR CREDIT NO.
478317	LA		LD 682	01-05-71	
TERMS (DOES NOT APPLY ON CREDITS)				DATE SHIPPED 11-02-70	CAR INITIALS AND NO.

PREPAID OR COLLECT - ROUTING

DELIVERY F.O.B.

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
LOS ANGELES	1133	1136	0-1-3		

SOLD TO
BELRIDGE OIL CO
1300 W 4th ST
LOS ANGELES CA 90017

1-ORG DIV CONTR ACCTG C-2-N

SHIPPED TO
SAME
SOUTH BELRIDGE WHSE
MCKITTRICK CA

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
CREDIT TO CANCEL SOUTHERN CA RAPID TRANSIT TAX			
FROM INVOICE SL 11-0032 DATED 11-02-70.			
DRMS -030			
PYDRAUL AC-A			
2-M-3-6756-000-11-0001-02-01 NO WGT.			
PLUS SOUTHERN CA RAPID TRANSIT TAX			
0000-437.04-002		.50%	2.24

DSW 408779

REQUESTED BY (WRITE FULL NAME) APPROVED

MARSHA BAGBY

*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

STLCOPCB4101846