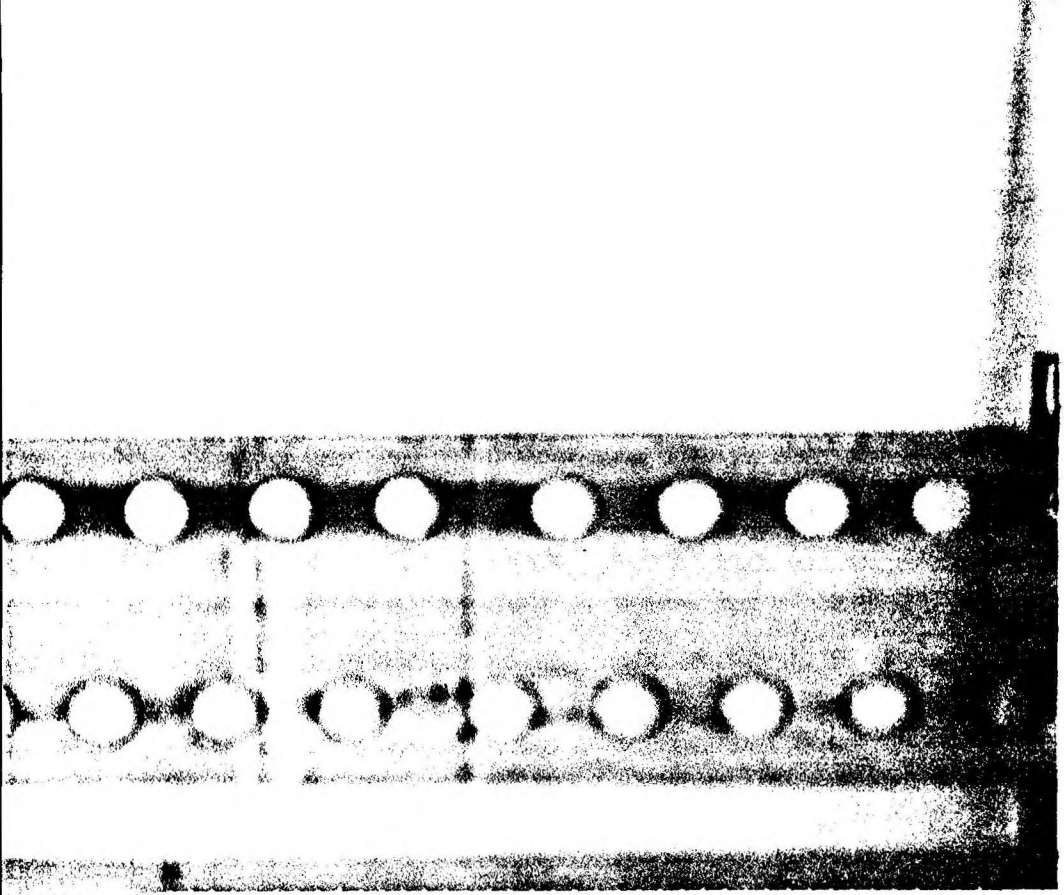


* CODE	INVOICE NO. OR DATE	GROSS AMOUNT	DISCOUNT
	9/17/76	2,500.00	
	SETTLEMENT OF PCB SILO SUIT		
	Ard		

* CODE	INVOICE NO. OR DATE	GROSS AMOUNT	DISCOUNT
	0418472		

COMPANY INVOICED • MONSANTO COMPANY UNLESS OTHERWISE INDICATED

NON NEGOTIABLE

REMITTANCE ADVICE
This check is in full payment of invoices or other charges listed.

Monsanto

10-008444

VENDOR NO	DATE	GROSS	DISCOUNT	NET
	9/20/76			2,500.00

PCB-ARCH0746972

000000110.000001