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	3-11-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
Net 30 Days	2-12-71	

PREPAID OR COLLECT - ROUTING

Cou Will Call

DELIVERY F.O.B.

WHSE

Los Angeles [redacted]

*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 Ave[redacted]
El Monte, Ca[redacted]. 91731

SHIPPED TO

Same

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
Debit to adjust tax omitted on Invoice SL 2-2280 Dated 2-11-71.			
2x 55 LB DRMS-034			
Therminol FR-1 [redacted]			
2-/-7-1040-245-10-0003-02-52 No war			
[redacted]			
Plus [redacted] Los Angeles County Tax	1%		.53
0000-437.04-029			
Plus [redacted] California Sales Tax	4%		2.21
0000-437.04-000			
			2.74
~~CEC-1 A Fri District Error Tax was omitted on Inv.~~			

DSW 415810

REQUESTED BY (WRITE FULL NAME) — APPROVED

Ethel Elkind — Cliff Boutin

* 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

STLCOPCB4102244