FORM G-1303 REV. 9-67

DATE [illegible]

ADVICE OF INVOICE PAYMENT DIFFERENCE

MONSANTO COMPANY

ACCOUNTS RECEIVABLE DEPARTMENT

TO: [illegible]

AT: [illegible] C-69

Difference between customer's payment and invoiced amount is detailed hereon. Please investigate and indicate method of settlement with appropriate comments in space provided below. Credits are for "Office Records Only" and debits go to the customer, unless otherwise specified.

General Comments:

[illegible] Note address of ... The debit will be issued

PREPARED BY [illegible]
ACCOUNTS RECEIVABLE REPRESENTATIVE

FOLD

DETAIL OF DIFFERENCE

FOLD

CUSTOMER NAME [illegible] ACCOUNT NO. [illegible]

ADDRESS [illegible] DIVISION [illegible]

CUSTOMER CHECK — DETAIL YES ☑ NO ☐

DATE 5-7-70 NO. [illegible] AMT. $ 9404.20 DATE REC'D. 5-13-70

DIFFERENCES TAKEN AGAINST [illegible]

	INV. DATE	INV. NO.	INV. AMT.	TERMS	DISC. ALLOWED	OVER	SHORT
1	[illegible]	Applied on a/c			$	$ 15.15	$
2					$	$	$
3					$	$	$

INVOICE DIFFERENCES

	INV. DATE	INV. NO.	INV. AMT.	TERMS	DISC. ALLOWED	OVER	SHORT
1	Debit issued and cancelled				$	$	$
2	[illegible] Cust is paying.				$	$	$
3					$	$	$
4					$	$	$
5					$	$	$
6					$	$	$
			TOTALS		$	$	$

REASON FOR DIFFERENCE

FOLD FOLD

PREPARED BY
ACCOUNTS RECEIVABLE REPRESENTATIVE

SALES DEPARTMENT REPLY TO ST. LOUIS ACCOUNTS RECEIVABLE DEPT.

DATE 6-9-70

Above differences will be resolved with the customer through the media as indicated, or as reported under "Special Comments:" below:

NUMBER	ISSUE	AMOUNT	DATE	SEND TO	FOR
1	DEBIT ☐ CREDIT ☐	$		CUSTOMER ☐	OFFICE RECORDS ONLY ☐
2	DEBIT ☐ CREDIT ☐	$		CUSTOMER ☐	OFFICE RECORDS ONLY ☐
3	DEBIT ☐ CREDIT ☐	$		CUSTOMER ☐	OFFICE RECORDS ONLY ☐

SPECIAL COMMENTS: (ATTACH RELATED CORRESPONDENCE)

Letter to customer requesting them to deduct the overage. (Copy attached)

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PREPARED BY Marsha Bagley
SALES DEPARTMENT REPRESENTATIVE

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