MONSANTO COMPANY

Monsanto

INVOICE XXX
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.
432833		05-21-71	71K03098	08-18-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO.
NET 30 DAYS	05-26-71	

PREPAID OR COLLECT - ROUTING

PPD BECKER TRANSFER

DELIVERY F.O.B.

SEATTLE WASH

*SHIPPED FROM	*WHSE. CODE	BOOKED THRU	COPIES CODE	CUST. FORM	
SEATTLE WASH	0027	1865	0-2-4-1		BEESLEY

SOLD TO

INTALCO ALUMINUM CORP
P O BOX 937
FERNDALE WA 98248

SHIPPED TO

SAME
MOUNTAIN VIEW RD

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
FOR OFFICE RECORDS ONLY			
E DEBIT TO CHARGE FERNDALE WASHINGTON CITY TAX			
OMITTED IN ERROR FROM INVOICE SL 5-4619 DATED			
05-26-71.			
14 - 600 LB METAL DRM -030			
THERMINOL FR 1			
2-M-2-1040-245-10-0003-02-52	NO WGT.		
8400 LBS. @ .38/U = 3192.00			
PLUS FERNDALE WA CITY TAX			
0000-437.46-147		.5 %	15.96 T

DSW 412265

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

STLCOPCB4102016