Monsanto MONSANTO COMPANY
ST. LOUIS, MISSOURI 63166

DEBIT DIVISION SALES

CUSTOMER'S ORDER NO	DATE ENTERED	DATE SHIPPED	INVOICE DATE	INVOICE NO
	- -	- -	01-15-74	14-01-81

BILL TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

COPIES TO
3-2-3
1-J LITTICH 1740
1-G. FAGUE B2SC

SHIPPED TO
GENERAL ELECTRIC SERVICE SHOP
4323 EAST MISSION
SPOKANE, WASHINGTON 99221

WHSE	BOOKED THRU	S DIV	TERMS	TYPE	MISC
0003	00-00	02	020		0

ACCTS REC NO	CITY-STATE	CUSTOMER I.D.
283203 SE	0165-46 LOCK BOX 07	10032121

PPD OR COL	DELIVERY F.O.B.	TERMS OF PAYMENT	SHIPPER NO
PPD	AS INDICATED BELOW	NET 30 DAYS	121613

SHIPPED FROM	CAR NO./TT. CARRIER	CUSTOMER SERVICE REPRESENTATIVE
SAUGET ILL		MADDOX

ITEM	DESCRIPTION, PRICE & UNIT	AMOUNT
	INVOICE FOR DISPOSAL COST OF YOUR SCRAP MATERIAL RECEIVED AT SAUGET IL	
1	AT - - -0000-02- - - NO WGT FOB FOR 12 DRUMS PYRANOL 7800 LBS AT .03 PER LB 47-0003-503.16-000-	234.00
	PAGE 1	234.00

0186306

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WATER_PCB-00038883