MONSANTO COMPANY

Monsanto

INVOICE ☒
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.
478096		2-11-71		2-19-71	

TERMS (DOES NOT APPLY ON CREDITS)	DATE SHIPPED	CAR INITIALS AND NO
Net 30 Days		

PREPAID OR COLLECT - ROUTING
Will Call

DELIVERY F.O.B.
Los Angeles Warehouse

*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 Avenue
El Monte, Calif. 91731

SHIPPED TO
Same

Debit
INVOICE

DESCRIPTION	QUANTITY	PRICE & UNIT	AMOUNT
to adjust tax omitted on Inv. SL 2-2092 Dated 2-11-71			
2 x 55 GAL DRMS - 0 34			
Therminol FR-1			
2-1-71 1040-245-10-0009-02-52	20 WGT		
	1% Los Angeles County Tax		.53
	0000-437.04-029		
	4% California Sales Tax		2.21
	0000-437.04-000		
			2.74
CRG: A district error. Tax was ~~xxx~~ omitted on Inv.			

DSW 415814

REQUESTED BY (WRITE FULL NAME) Ethel Elkind

APPROVED 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 205
REV. 5-69

STLCOPCB4102248