

BLUE RIVER CHEMICALS (VendId: BRCM0001)

Invoice #: BR-INV-41001 Date: 2025-10-22 Terms: Net 30 Due: 2025-11-21

Bill To: AIM Company LM Currency: USD

PO #: 00041001 Release: 0000 Shipment #: BR-2025-41001

PO Line	Item-No	Description	Qty	UOM	Unit	Line Total
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Date Received

0001	BR-SOLVENT-A	Solvent A	100	KG	12.50	1250.00
						2025-10-21

Subtotal: 1250.00

Freight: 35.00

Total: 1285.00