



Polymer Source, Inc. Remit to : 124 Avro Street Dorval, Quebec Canada H9P 2X8 Tel: (514)-421-5517 Fax: (514)-421-5518			Invoice Number: 2020-1122539														
			Date	08/10/2020													
			Order Number	4300051869													
			Order By	Ms. Christa van Oversteeg													
			Customer Number	2020-C001818													
			Federal Tax ID	137379269													
Invoice to: Attn: Crediteurenadministratie RWS Centrale Informatievoorziening PO Box 8185 Utrecht, 3503 AD The Netherlands Phone: +31 6 50197104 Fax: christa.van.oversteeg@rws.nl efacturen@rws.nl			Ship to: Attn: PO# 4300051869/ Ms. Christa van Oversteeg CIV Lelystad Zuiderwagenplein 2, Lelystad, 8224 AD Netherlands Phone #: +31 6 50197104 VAT# NL82.16.99.180.B.01														
<table border="1"> <thead> <tr> <th>Order (g)</th> <th>Ship (g)</th> <th>Unit of measure (g)</th> <th>Description of the Product Product Number</th> <th>Unit Price US\$</th> <th>Total US\$</th> </tr> </thead> <tbody> <tr> <td>1g</td> <td>1g</td> <td>1g</td> <td>Deuterated Polystyrene (d5) P40538-d5PS</td> <td>400.00</td> <td>400.00</td> </tr> </tbody> </table>						Order (g)	Ship (g)	Unit of measure (g)	Description of the Product Product Number	Unit Price US\$	Total US\$	1g	1g	1g	Deuterated Polystyrene (d5) P40538-d5PS	400.00	400.00
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Subtotal		Shipping and Handling	GST	PST	Bank Charges	Total											
400.00 \$		150.00 \$	0.00 \$	0.00 \$	0.00 \$	550.00 \$											
Bank Information: Bank of Montreal, Account # 022414600502 33 Avenue Donegani, Pointe-Claire Quebec, Canada H9R 2V7 Swift code of Bank of Montreal: BOFMCAM2 **Please Note there will be a bank charge of USD 25.00, if you choose to make the payment through the bank.**				Payment due by: 09/09/2020 Amount due US\$: 550.00 \$ Shipped via: FedEx													



Polymer Source, Inc. Remit to : 124 Avro Street Dorval, Quebec Canada H9P 2X8 Tel: (514)-421-5517 Fax:(514)-421-5518	Invoice Number: 2020-I122539	
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