

Office & Plant: 11 BOYD STREET - WATERTOWN, MA 02472

FAX: (617) **923-1105**

MONO-RITE
SYSTEMS

Mailing Address: P. O. BOX 66 - - - BROOKLINE, MA 02446

INVOICE

043142

INVOICE DATE

6-4-19

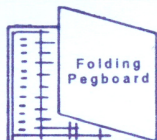
CUSTOMER					FAX ()	REP.	SHIPPED		MONO-R JOB NO.
NEW REPEAT DEALER	<input type="checkbox"/>	ORDER NO.	DATE REC.	ORDERED BY	TELEPHONE		DATE	VIA	9-0057
	<input type="checkbox"/>	REORDER FORM <input type="checkbox"/>	5-29-19		617-254-1333		6-4-19	UPS <input type="checkbox"/> OTHER <input type="checkbox"/> COD <input type="checkbox"/> PICK UP <input checked="" type="checkbox"/>	
		TEL.					SHIP TO: <input type="checkbox"/>	FOR: <input type="checkbox"/>	SEND BILL TO:

SOLD TO

CONGREGATION KADIMAH TORAS MOSHE
113 WASHINGTON STREET
BRIGHTON, MA. 02135

SHIP TO: ☐ FOR: ☐ SEND BILL TO:

ATTN:

[illegible]

TERMS; NET 30 DAYS - F.O.B. OUR FACTORY - NO DISCOUNT ALLOWED
SERVICE CHARGE OF 1 1/2% (18% annual rate) will be added to balances unpaid after 30 days.
No goods will be accepted for credit after 30 days.
All claims for damages or errors must be made within 30 days.
No shipments will be made when your outstanding balance exceeds 60 days.
Delivery of goods to the carrier constitutes delivery and transfer of title and possession to customer.
Our liability for errors is limited to the replacement of the item.
We cannot be responsible for any consequential costs incurred.

SUB - TOTAL	68.00
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RESALE ☐ EXEMPT ☒ SALES TAX

SHIPPING AND HANDLING	Deliv
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PAY THIS AMOUNT	68.00
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PLEASE PAY FROM THIS INVOICE. NO MONTHLY STATEMENTS WILL BE RENDERED.