



## INVOICE

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**Bill To:** L.S. STARRETT COMPANY  
121 CRESCENT STREET  
DOCK 1  
ATHOL MA 01331  
UNITED STATES OF AMERICA

**Remit To:** Atlantic Corporation  
P. O. Box 60002  
Charlotte, NC 28260  
910-343-0624

**Ship To:** L.S. STARRETT COMPANY  
1372 BOGGS DRIVE  
PO BOX 1268  
MT AIRY NC 27030  
UNITED STATES OF AMERICA

**Invoice**  
99571923  
**Date**  
02/25/23

**Co/Cust No** 1/0000002665  
**Order No** 339Y4/00  
**Customer PO#** 159754

**Ter** 01  
**Sls #** 65

**Ship Via** ot  
**Pay Type** Accounts Receivable

**Terms****NET 15****Ref #**

Item / Description	U/M	Ordered	Shipped	Sell Price	Total
FOB Description:					
7015322 GLOVE NYLON G-TEK NPG 34-225 NITRILE COAT SMALL 25DZ/CS	DZ	8.000	8.000	12.75000 DZ	102.00 T US\$
7015323 GLOVE NYLON G-TEK NPG 34-225 NITRILE COAT MEDIUM 25DZ/CS	DZ	7.000	7.000	12.75000 DZ	89.25 T US\$
7015324 GLOVE NYLON G-TEK NPG 34-225 NITRILE COAT LARGE 25DZ/CS	DZ	11.000	11.000	12.75000 DZ	140.25 T US\$
7014061 GLOVE NYLON G-TEK NPG 34-225 NITRILE COAT XLARGE 25DZ/CS	DZ	16.000	16.000	12.75000 DZ	204.00 T US\$
Fuel Surcharge					17.50

ALL SALES ARE SUBJECT TO ATLANTIC'S TERMS AND CONDITIONS. A  
COPY CAN BE OBTAINED BY WRITTEN REQUEST TO 806 NORTH 23RD ST.  
WILMINGTON, NC 28405, OR VIEWED AT [www.atlanticpkg.com](http://www.atlanticpkg.com).

INVOICE DUE: 03/12/23

SUBTOTAL: 553.00  
SALES TAX: 37.49  
TOTAL: 590.49 US\$

DEPOSIT:  
AMT DUE: 590.49 US\$