INVOICE 218041

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SALES AGENT



CHEMCO PRODUCTS COMPANY 6401 ALONDRA BLVD. PARAMOUNT, CA 90723-3758 (562) 602-2116 (562) 602-2811-FAX

REMIT TO:

	DATE	1/25/2024	
′	CUSTOMER PO #		
	ORDER DATE	1/22/2024	
	DATE SHIPPED	1/24/2024	
	TERMS	Net 30	
	DUE DATE	2/24/2024	
	SHIPPED VIA	OAK HARBOR	
	PRO#	36111867	
	Bill of Lading #	249910	

FREIGHT TERMS

PAID

BILL TO:

EAST BROTHER BEER CO. 1001 CANAL BLVD RICHMOND, CA 94804 SHIP TO: EAST BROTHE

EAST BROTHER BEER CO. 1001 CANAL BLVD RICHMOND, CA 94804

CUSTOMER NO.

			272	203 DE	LIVERED	CN-41LP
UNITS		ITEMCODE	UNITS SHIPPED	TOTAL QUANTITY	UNIT PRICE	AMOUNT TOTAL
1	CYCLONE	CH-FL11631-55	1	55	\$12.330	\$678.15
2	CHEMCO PAA 15	CH-FL99912-5	2	10	\$23.530	\$235.30
	Mill Tax Paid By Distributor					
1	ENEREX 600	CH-FL5549-5D	1	5	\$16.330	\$81.65
1	ENERGY/FUEL SURCHARGE	CHG-FUELSCHG	1	1	\$40.000	\$40.00
				Merchandise Total		\$1,035.10
				Taxable Sales 9.75% Sales Tax		\$1,035.10
						\$100.92

**E-MAIL ADDRESS FOR CUSTOMER SERVICE & ORDERS: MYORDERS@CHEMCOPROD.COM.
PLEASE VISIT US AT OUR CORPORATE WEBSITE AT: WWW.CHEMCOPROD.COM

TOTAL DUE \$1,136.02

PLEASE PAY
THIS AMOUNT



An interest charge per month will be charged on all past due invoices as per credit agreement. Please pay from invoice. No statement will be sent unless requested. Please return remittance copy with your payment.

3.5% processing fee will be applied to the total purchase amount for all credit card transactions, payment can be made by accessing https://cardx.com/paychemcoproducts,pt=default_invoice or call our accounts receivable at (800) 266 2116

We hereby certify that these goods were produced in accordance with Fair Labor Standards Act of 1938, as amended. The parties agree that title to the above merchandise remains with Chemco until all charges therefore are paid in full. Customer agrees to pay all costs of collection of this invoice, including attorneys' fees, court costs, expert witness fees and any other expenses incurred by Chemco.