

**PAID****INVOICE 220686**

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REMIT TO:	DATE	3/27/2024
CHEMCO PRODUCTS COMPANY 6401 ALONDRA BLVD. PARAMOUNT, CA 90723-3758 (562) 602-2116 (562) 602-2811-FAX	CUSTOMER PO #	
	ORDER DATE	3/21/2024
	DATE SHIPPED	3/26/2024
	TERMS	Net 30
	DUE DATE	4/26/2024
	SHIPPED VIA	OAK HARBOR
	PRO#	36106277
	Bill of Lading #	252714

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

CUSTOMER NO.	FREIGHT TERMS	SALES AGENT
27203	DELIVERED	CN-41LP

UNITS ORDERED	DESCRIPTION	ITEMCODE	UNITS SHIPPED	TOTAL QUANTITY	UNIT PRICE	AMOUNT TOTAL
1	CYCLONE	CH-FL11631-55	1	55	\$12.330	\$678.15
1	STORM	CH-FL11453-55V	1	55	\$10.340	\$568.70
2	CHEMCO PAA 15	CH-FL99912-5	2	10	\$23.530	\$235.30
	Mill Tax Paid By Distributor					
3	ENEREX 600	CH-FL5549-5D	3	15	\$16.330	\$244.95
1	ENERGY/FUEL SURCHARGE	CHG-FUELSCHG	1	1	\$40.000	\$40.00
Merchandise Total						\$1,767.10
Taxable Sales						\$1,767.10
9.75% Sales Tax						\$172.29

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

TOTAL DUE	\$1,939.39
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**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/pay-chemcoproducts.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.