

INVOICE

Invoice No.:

SIV439866

Date: Page: 2/6/2024 1

Order No.:

SL1852248

Order Date.:

02/06/2024

Shipment Date.:

02/06/2024

Bill To:

Account No. 29413
ASHLEY ENDERSON
SAP HOUSE MEADERY
PO BOX 683
CENTER OSSIPEE NH 038

Scott Laboratories, Inc. 1480 Cader Lane

(707) 765-6666

www.scottlab.com

Petaluma, CA 94954-5644

CENTER OSSIPEE, NH 03814-0683 UNITED STATES

Sell To:

PAUL LAROCHE
SAP HOUSE MEADERY
PO BOX 683
CENTER OSSIPEE, NH 03814-0683
UNITED STATES

Ship To:

SAP HOUSE MEADERY 6 FOLSOM RD CTR OSSIPEE, NH 03814-6803 UNITED STATES

Purch. Order No.

Payment Terms

Due Date

Shp. Agent Svc.

Shp. Pmt. Type

FOB

PAUL

CREDIT CARD

2/6/2024

FEDEX

FOB Petaluma CA PPD&Add

Order Qty.	Invoice Qty.	Backorder Qty.	Item/Description/Lot No.	Unit	Unit Price	Total Amount
1	1		15166 2.5KG GOFERM STEROL FLASH Lot No.: 80W25550930827E	Each	113.90	113.90
1	1		15067 2.5KG FERMAID O Lot No.: 83629040920834E	Each	109.60	109.60
1	1		Shipping Charges 91417		28.76	28.76

REMIT TO:

Scott Laboratories, Inc. Accounts Receivable PO Box 888198 Los Angeles, CA 90088-8198 UNITED STATES 707-765-6666 Amt. Subject to Sales Tax: 0.00

Amt. Exempt from Sales Tax: 252.26

Tax Exemption No.: NOT ON FILE

"Purchase is subject to Scott Laboratories' General Conditions of Sale. Please see scottlab.com/terms for more information." Subtotal:

252.26

Total Sales Tax:

TOTAL: \$

0.00 **252.26**

PAID