



INVOICE 220779

Page 1 of 1

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

REMIT TO:

	DATE	3/28/2024	
	CUSTOMER PO #		
1	ORDER DATE	3/21/2024	
	DATE SHIPPED	3/26/2024	
	TERMS	Net 30	
	DUE DATE	4/27/2024	
	SHIPPED VIA	WILL CALL	
	PRO#		
	Bill of Lading #	252715	

BILL TO:

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

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

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

UNITS ORDERI		ITEMCODE	UNITS SHIPPED	TOTAL QUANTITY	UNIT PRICE	AMOUNT TOTAL
1	ISOPROPYL ALCOHOL 70% TECH	CH-CCCIPA70-36#	1	36	\$3.450	\$124.20
				Merchandise Total		
				Merchandis	e Total	\$124.20
					e Total e Sales	\$124.20 \$124.20

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

TOTAL \$136.30 DUE ____

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.