

## DUPLICATE INVOICE

The Science Company  
95 Lincoln St.  
Denver, CO 80203 Ph 303-777-3777

Invoice ID #071173  
Sales Order ID #T02937  
7/14/12

Bill to:  
james e holmes

Ship to:  
james e holmes

Cust. ID  
Terms  
Salesperson: DB  
Cust. P 0

Quantity	Item No	Description	Unit Price	Amount
5	NC-5319	Electrode, aluminum flat	3.10	15.50
2	NC-5322	Electrode, iron flat	3.40	6.80
5	NC-5320	Electrode, brass flat	3.40	17.00
10	NC-5323	Electrode, zinc flat	3.95	39.50
1	NC-12131	Petri dish, 100mm Glass w/ lid	2.95	2.95
1	NC-0484	Glycerin, tech, 16oz	12.95	12.95
1	NC-3304	Potassium Permanganate, 500g,	17.95	17.95
1	NC-0046	Ammonium Chloride, 500g Lab	11.95	11.95
2	nc-10560	Magnesium Ribbon, 12.5g	8.50	17.00
3	NC-10378	Motor w/ leads, 1/2V to 3V	3.25	9.75
1	NC-7346-B	Cord, Black w/ allig. clips	1.95	1.95
1	NC-10778	Mortar & Pestle, 130mm Porc.	9.95	9.95

Amount Tendered: \$175.69 Credit Card

Shop online>>www.ScienceCompany.com  
Store Hours: M-F 9-5:30, Sat 10-2  
POLICY: No Returns for Chemicals.  
Follow us at facebook.com/sciencecompany

Subtotal	163.25
Tax	12.44
<b>TOTAL</b>	<b>175.69</b>

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Card #

MC XXXX2217

MERCH ID:  
Approval Code: 014488

Tran ID: 279525881

Signature X\_\_\_\_\_  
I agree to pay the amount \$175.69  
according to card issuer agreement  
(merchant agreement if credit voucher)

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P-TR-360