

**UNIVAR**  
P.O. Box 34325  
Seattle, WA 98124-1325

www.univar.com

# INVOICE

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PLAINVIEW NY 11803  
1-855-888-8648

Return Service Requested

Page 2 of 2

CUST. NO./SHIP TO

167686  
JP MCHALE PEST MANAGEMENT  
241 BLEAKLEY AVE.  
BUCHANAN NY 10511-1001

167686 001  
JP MCHALE PEST MANAGEMENT  
30 POND RD  
631-567-7111  
OAKDALE NY 11769

\*\*\*\* CONSOLIDATED INVOICE \*\*\*\*

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INVOICE NO. LN277691	INV. DATE 03/14/20	ORDER NO. 180622	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND		
SHIP DATE 03/12/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: SALES TAX: INVOICE TOTAL:		351.48 30.31 381.79

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CUST. NO./SHIP TO

INVOICE NO.

LN277691

INVOICE DATE

03/14/20

AMOUNT DUE

381.79

AMOUNT PAID

167686  
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241 BLEAKLEY AVE.  
BUCHANAN NY 10511-1001

## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

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INVOICE NO. LN277690		INV. DATE 03/14/20	ORDER NO. 180594	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND	
SHIP DATE 03/12/20		TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE		EXTENDED AMOUNT
818118 ADVANCE TBS 10/CS AGCY				N	1.00	1.00	1.0000		95.00
1.0000 CS CS 45091682							95.0000		
BASF ***** SOLID CASE					CS	CS	CS		
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF									
THE MATERIALS COVERED BY THIS SALES INVOICE.									
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UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT									
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN									
AGENCY INVOICE									
*****									
ISSUED BY UNIVAR SOLUTIONS ON BEHALF OF ES OPCO USA LLC									
*****									
ATT:KEVIN O'CONNOR									
*****									
SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY									
FOR UNIVAR DISTRIBUTED PRODUCTS AT									
HTTPS://SDS.UNIVAR.COM.									
SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE									
AVAILABLE AT THE UNIVAR CUSTOMER									
SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.									
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BY EMERGENCY RESPONDERS BY CALLING 800-289-8892.									
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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277690	03/14/20	95.00	

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<b>INVOICE NO.</b> LN277690	<b>INV. DATE</b> 03/14/20	<b>ORDER NO.</b> 180594	<b>CUSTOMER P.O. NUMBER</b> JOE	<b>WAREHOUSE LOCATION</b> EDISON		<b>ON TIME DELIVERY</b> FEDEX GROUND		
<b>SHIP DATE</b> 03/12/20	<b>TAX EXEMPT NO.</b> 11-2695543.L		<b>SALES REP.</b> JOHN HICHAK	<b>SALES DEPARTMENT</b> ENVIRONMENTAL SCIENCES		<b>ENTERED BY</b> MATT EISENBERG		
<b>PRODUCT DESCRIPTION</b>				<b>TAX</b>	<b>QUANTITY ORDERED</b>	<b>QUANTITY SHIPPED B.O.</b>	<b>BILLING QTY./ UNIT PRICE</b>	<b>EXTENDED AMOUNT</b>
TERMS: NET 30TH PROX						MERCHANDISE:		95.00
						INVOICE TOTAL:		95.00

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LN277690	03/14/20	95.00	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN277630	03/11/20	180604	JOE	EDISON		FEDEX GROUND	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
03/11/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
837363 NATURAL CATCH FF TRAP			N	2.00	2.00	2.0000	59.80
1.0000 BX BX 12/BX 36BX/CS						29.9000	
BIOLOGIC **** LIQ BOX				BX	BX	BX	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							
*****							
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*****							
ISSUED BY UNIVAR SOLUTIONS ON BEHALF OF ES OPCO USA LLC							
*****							
ATT:KEVIN O'CONNOR							
*****							
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SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM.							
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277630	03/11/20	59.80	

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INVOICE NO. LN277630	INV. DATE 03/11/20	ORDER NO. 180604	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY FEDEX GROUND		
SHIP DATE 03/11/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS: NET 30TH PROX								
						MERCHANDISE: INVOICE TOTAL:		
								59.80 59.80

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**CUST. NO./SHIP TO**

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277630	03/11/20	59.80	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN277629	03/11/20	180593	JOE	EDISON		ADDITION TO ORDER		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
03/11/20	11-2695543.L		JOHN HICHAK	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
837858 D-FENSE NXT AERSL 150Z				N	12.00	12.00	12.0000	120.00
1.0000 CN CN 12/CS FLOOR							10.0000	
CNTR SOL **** AERSL CAN					CN	CN	CN	
837963 SHOCKWAVE 1 AERSL 170Z				N	12.00	12.00	12.0000	219.00
1.0000 CN CN 12/CS DOM FLOOR							18.2500	
MGK **** AERSL CAN					CN	CN	CN	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.								
*****								
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*****								
ISSUED BY UNIVAR SOLUTIONS ON BEHALF OF ES OPCO USA LLC								
*****								
ATT:KEVIN O'CONNOR								

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CUST. NO./SHIP TO

INVOICE NO.

LN277629

INVOICE DATE

03/11/20

AMOUNT DUE

339.00

AMOUNT PAID

167686  
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241 BLEAKLEY AVE.  
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INVOICE NO. LN277629	INV. DATE 03/11/20	ORDER NO. 180593	CUSTOMER P.O. NUMBER JOE	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 03/11/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
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TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		339.00 339.00

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<b>INVOICE NO.</b>	<b>INVOICE DATE</b>	<b>AMOUNT DUE</b>	<b>AMOUNT PAID</b>
LN277629	03/11/20	339.00	

167686  
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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY		
LN277628	03/11/20	180574	PAUL	EDISON		UNIVAR PPS		
SHIP DATE	TAX EXEMPT NO.		SALES REP.	SALES DEPARTMENT		ENTERED BY		
03/11/20	11-2695543.L		JOHN HICHAK	ENVIRONMENTAL SCIENCES		MATT EISENBERG		
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294      MOUSE GLBD NO TOUCH NS				N	25.00	25.00	25.0000	301.25
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE    ****      ****    BOX					BX	BX	BX	
610416      VICTOR RAT SNAP TRAP ET				N	3.00	3.00	3.0000	52.79
1.0000 BX BX 12/BX M326 M9							17.5950	
WOODSTRM   ****      ****    BOX					BX	BX	BX	
610415      VICTOR MOUSE SNAP TRAP ET				N	3.00	3.00	3.0000	83.39
1.0000 BX BX 72/BX M325 M7							27.7950	
WOODSTRM   ****      ****    BOX					BX	BX	BX	
793132      TRANSPORT MIKRON QT				N	4.00	4.00	4.0000	234.63
1.0000 BT BT 16X320Z/CS							58.6585	
FMC        ****      LIQ    BOTTLE					BT	BT	BT	
742783      ADVANCE STATION CAPS				N	4.00	3.00	3.0000	100.70
1.0000 BG BG 25/BG 4BG/CS						1.00	33.5654	
BASF        ****      ****    BAG					BG	BG	BG	
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03/11/20

AMOUNT DUE

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AMOUNT PAID

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INVOICE NO. LN277628	INV. DATE 03/11/20	ORDER NO. 180574	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 03/11/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
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## REMIT TO

UNIVAR USA INC  
PO BOX 409692  
ATLANTA GA 30384-9692

**UNIVAR**  
P.O. Box 34325  
Seattle, WA 98124-1325

www.univar.com

# INVOICE

UNIVAR LN  
270 NEWTOWN ROAD  
PLAINVIEW NY 11803  
1-800-888-4897

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CUST. NO./SHIP TO

167686  
JP MCHALE PEST MANAGEMENT  
241 BLEAKLEY AVE.  
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167686 001  
JP MCHALE PEST MANAGEMENT  
30 POND RD  
631-567-7111  
OAKDALE NY 11769

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INVOICE NO. LN277547	INV. DATE 03/05/20	ORDER NO. 180440	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY UNIVAR PPS		
SHIP DATE 03/04/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294      MOUSE GLBD NO TOUCH NS				N	25.00	25.00	25.0000	301.25
1.0000 BX BX 72MB DNT 72/BX							12.0500	
ATL PSTE    ****      BOX					BX	BX	BX	
820637      CONTRAC BLOX 18LB PL				N	2.00	2.00	2.0000	148.96
1.0000 PL PL CB4051							74.4820	
BELL LAB    ****      SOLID PAIL POL					PL	PL	PL	
793132      TRANSPORT MIKRON QT				N	6.00	6.00	6.0000	351.95
1.0000 BT BT 16X320Z/CS							58.6585	
FMC        ****      LIQ    BOTTLE					BT	BT	BT	
807758      ADVION ANT GEL BAIT				N	5.00	5.00	5.0000	136.25
1.0000 BX BX 4X30GM/BX 5/CS							27.2500	
SYNGENTA    ****      GEL    BOX					BX	BX	BX	
658988      PROTECTA RTU MOUSE STN				N	6.00	6.00	6.0000	131.71
1.0000 BX BX 12/BX PR2620							21.9515	
BELL LAB    ****      BOX					BX	BX	BX	
689299      PUR SHOOTR GUN METL HD				Y	2.00	2.00	2.0000	84.46
1.0000 EA EA SH01							42.2300	
TODOL      ****      UNIT					EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.								
*****								
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INVOICE NO.

INVOICE DATE

AMOUNT DUE

AMOUNT PAID

LN277547

03/05/20

1161.86

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INVOICE NO. <b>LN277547</b>	INV. DATE <b>03/05/20</b>	ORDER NO. <b>180440</b>	CUSTOMER P.O. NUMBER <b>PAUL</b>	WAREHOUSE LOCATION <b>EDISON</b>		ON TIME DELIVERY <b>UNIVAR PPS</b>	
SHIP DATE <b>03/04/20</b>	TAX EXEMPT NO. <b>11-2695543.L</b>	SALES REP. <b>JOHN HICHAK</b>		SALES DEPARTMENT <b>ENVIRONMENTAL SCIENCES</b>		ENTERED BY <b>MATT EISENBERG</b>	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE
<p>THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN ATT:KEVIN O'CONNOR ***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****</p>							
TERMS: NET 30TH PROX						<p>MERCHANDISE: 1154.58 SALES TAX: 7.28 INVOICE TOTAL: 1161.86</p>	

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INVOICE NO.

**LN277547**

INVOICE DATE

**03/05/20**

AMOUNT DUE

**1161.86**

AMOUNT PAID

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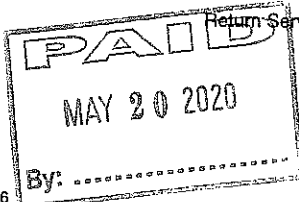
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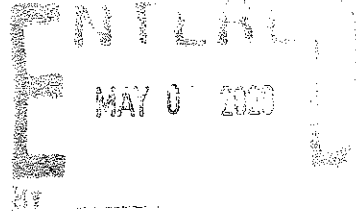
**CUST. NO./SHIP TO**

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<b>INVOICE NO. LN277443</b>	<b>INV. DATE 02/26/20</b>	<b>ORDER NO. 180354</b>	<b>CUSTOMER P.O. NUMBER PAUL</b>	<b>WAREHOUSE LOCATION EDISON</b>		<b>ON TIME DELIVERY ADDITION TO ORDER</b>	
<b>SHIP DATE 02/26/20</b>	<b>TAX EXEMPT NO. 11-2695543.L</b>		<b>SALES REP. JOHN HICHAK</b>	<b>SALES DEPARTMENT ENVIRONMENTAL SCIENCES</b>		<b>ENTERED BY MATT EISENBERG</b>	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE
818119 ADVANCE TIC 25/BG AGCY				N	4.00	4.00	4.0000
1.0000 BG BG 4BG/CS 45091681							61.2500
BASF **** SOLID BAG					BG	BG	BG
833664 ADVION EVOLUTION CR AGCY				N	5.00	5.00	5.0000
1.0000 BX BX 4X30GM/BX 5/CS							23.5000
SYNGENTA **** GEL BOX					BX	BX	BX
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							
*****							
UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE							
*****							
ISSUED BY UNIVAR SOLUTIONS ON BEHALF OF ES OPCO USA LLC							
*****							
ATT:KEVIN O'CONNOR							

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CUST. NO./SHIP TO

INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277443	02/26/20	362.50	

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INVOICE NO. LN277443	INV. DATE 02/26/20	ORDER NO. 180354	CUSTOMER P.O. NUMBER PAUL	WAREHOUSE LOCATION EDISON		ON TIME DELIVERY ADDITION TO ORDER		
SHIP DATE 02/26/20	TAX EXEMPT NO. 11-2695543.L		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ENTERED BY MATT EISENBERG	
PRODUCT DESCRIPTION				TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
***** SAFETY DATA SHEETS (SDS) ARE AVAILABLE ELECTRONICALLY FOR UNIVAR DISTRIBUTED PRODUCTS AT HTTPS://SDS.UNIVAR.COM. SAFETY DATA SHEETS FOR PROPRIETARY PRODUCTS ARE AVAILABLE AT THE UNIVAR CUSTOMER SELF-SERVICE PORTAL, HTTPS://CUSTOMER.UNIVAR.COM. IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED BY EMERGENCY RESPONDERS BY CALLING 800-289-8892. *****								
TERMS: NET 30TH PROX						MERCHANDISE: INVOICE TOTAL:		362.50 362.50

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277443	02/26/20	362.50	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN277231	02/11/20	180158	JOE	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
02/11/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS			N	28.00	28.00	28.0000	337.40
1.0000 BX BX 72MB DNT 72/BX						12.0500	
ATL PSTE **** BOX				BX	BX		
610415 VICTOR MOUSE SNAP TRAP ET			N	2.00	2.00	2.0000	55.59
1.0000 BX BX 72/BX M325 M7						27.7950	
WOODSTRM **** BOX				BX	BX		
677825 DRAINGEL 12X320Z/B				24.00	24.00	24.0000	162.66
1.0000 BT BT						6.7774	
AM BIOSY **** LIQ BOTTLE				BT	BT		
793132 TRANSPORT MIKRON QT				6.00	6.00	6.0000	351.95
1.0000 BT BT 16X320Z/CS						58.6585	
FMC **** LIQ BOTTLE				BT	BT		
800150 EVO EXPRESS W/BR 1/EA			N	8.00	8.00	8.0000	110.30
1.0000 EA EA BLK EV8001						13.7876	
BELL LAB **** UNIT				EA	EA		
818119 ADVANCE TIC 25/BG AGCY			N	4.00	4.00	4.0000	245.00
1.0000 BG BG 4BG/CS 45091681						61.2500	
BASF **** SOLID BAG				BG	BG		
NO RECOMMENDATION HAS BEEN MADE COVERING THE USE OF THE MATERIALS COVERED BY THIS SALES INVOICE.							
*****							
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277231	02/11/20	1262.90	

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INVOICE NO.	INV. DATE	ORDER NO.	CUSTOMER P.O. NUMBER	WAREHOUSE LOCATION		ON TIME DELIVERY	
LN277231	02/11/20	180158	JOE	EDISON		UNIVAR PPS	
SHIP DATE	TAX EXEMPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
02/11/20	11-2695543.L	JOHN HICHAK		ENVIRONMENTAL SCIENCES		MATT EISENBERG	
PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY / UNIT PRICE	EXTENDED AMOUNT
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TERMS: NET 30TH PROX					MERCHANDISE:		1262.90
					INVOICE TOTAL:		1262.90

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