

JP MCHALE PEST MANAGEMENT

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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167686

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INVOICE

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

Page 2 of 2

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

Univar's Privacy Notice is posted on www.univar.com INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN277056 01/29/20 179999 JOE				FREIGHT TERMS PREPAID UI WAREHOUSE LOG EDISON		SHIP POINT ON TIME DELIVERY UNIVAR PPS	SHIP POINT TIME DELIVERY	
SHIP DATE	TAX EXEMPT N 11-2695543.	0.	SALES REP. JOHN HICHAK		SALES DEPARTM	ENT ENTAL SCIENCES	ENTERED BY MATT EISENBEI	RG
		PRODUCT DE	SCRIPTION	ТАХ	QUANTITY	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	NIVAR DI ://SDS.U Y DATA S ABLE AT SERVICE E EVENT ERGENCY	STRIBUTED NIVAR.COM HEETS FOR THE UNIVA PORTAL, H OF AN INC RESPONDER	S) ARE AVAILABLE ELEG PRODUCTS AT PROPRIETARY PRODUCTS R CUSTOMER TTPS://CUSTOMER.UNIVA IDENT, ALL SDSS MAY E S BY CALLING 800-289-	S ARE AR.COM. BE ACCES	SSED			
TERMS	; NET 3	OTH PROX				MERCHANDISE: INVOICE TOTAL:		944. 944.

Buyer agrees that all orders or purchases are subject to Univar's Standard Terms and Conditions of Sale as of the date of shipment available at www.univar.com/US/Services.aspx. All sales and orders are expressly limited to such terms, which may be updated from time to time. No other terms and conditions apply to any purchase order unless agreed to in writing by both parties.

Enrollment Token: FKM6BXQD

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CUST. NO./SHIP TO

 INVOICE NO.
 INVOICE DATE
 AMOUNT DUE
 AMOUNT PAID

 LN277056
 01/29/20
 944.91

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



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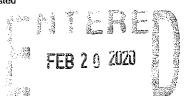
Page 1 of 2

CUST. NO/SHIP TO

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

NY 11769 OAKDALE

**** CONSOLIDATED INVOICE ****



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

	Unive	er'e Privacy Notice is	noster	d on www.univar.com		FREIGHT TERMS PREPAID UNIVA		FOB SHIP POINT	
INVOICE NO. LN277134	INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER				WAREHOUSE LOCATION	N	ON TIME DELIVERY UNIVAR PPS		
SHIP DATE	TAX EXEMPT N 11-2695543	0.		SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA		ENTERED BY MATT EISENBEF	RG
	PRODUCT DESCRIPTION			TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT	
75129 1.000		MOUSE GLBD		TOUCH NS /BX	N	12.00	12.00	12.0000 12.0500	144.60
ATL P 82063	STE ***				N	BX 2.00	BX 2.00	8X 2.0000 74.4820	148.96
1.000 BELL 61041	LAB *** 5	* SOLI VICTOR MOU	ISE	AIL POL SNAP TRAP ET	N	PL 2.00	PL 2.00	2.0000 27.7950	55.59
1.000 WOODS 80015	TRM ***	EVO EXPRES	B SS W	0X	N	BX 8.00	BX 8.00	8.0000 13.7876	110.30
1.000 BELL 81886	LAB *** 6	EXCITER 16	U 50Z	NIT 8/CS	N	EA 8.00	EA 8.00	13.7876 EA 8.0000 40.6020	324.82
CENT 78473	GAR *** 2	BAIT STN A	B NCH	OTTLE OR DEVICE	N	BT 1.00	BT 1.00	BT 1.0000	94.63
EATON NO RE	*** COMMENDA	TION HAS B	BEEN	OX MADE COVERING THE U	SE O	BX F	вх	94.6300 BX	
****	******	****	***	HIS SALES INVOICE. ************************************		l			
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277134	02/05/20	878.90	

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

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CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

			is posted on www.univar.com		FREIGHT TERMS PREPAID UNIV			
INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN277134 02/05/20 180085 JOE					WAREHOUSE LOCATEDISON		ON TIME DELIVERY UNIVAR PPS	
	TAX EXEMPT N 11-2695543.		SALES REP. JOHN HICHAK		SALES DEPARTMEN ENVIRONMEN	T TAL SCIENCES	ENTERED BY MATT EISENBER	₹G
·		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
ATT: k	KENIN O'C	ONNOR	NTIFIED ON THE PRODUCT					
FOR UNITED SAFET AVAIL SELF-IN THE	INIVAR DI S://SDS.U TY DATA S ABLE AT SERVICE HE EVENT HERGENCY	STRIBUTED NIVAR.COM HEETS FOR THE UNIVA PORTAL, H' OF AN INC RESPONDER	S) ARE AVAILABLE ELECTRO PRODUCTS AT PROPRIETARY PRODUCTS AN R CUSTOMER ITPS://CUSTOMER.UNIVAR.O IDENT, ALL SDSS MAY BE A S BY CALLING 800-289-889	RE COM. ACCES	SED			
TERMS	: NET 3	OTH PROX				MERCHANDISE: INVOICE TOTAL:		878.90 878.90

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277134	02/05/20	878.90	

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



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CUST. NO./SHIP TO

293650 001 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE 914-739-4472 ATTN JOE FRYER

BUCHANAN NY 10511

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293650

JP MCHALE EXTERMINATING 241 BLEAKLEY AVE BUCHANAN NY 10511-1001

INVOICE NO.	Univ	ar's Privacy Notice i	s posted on www.univar.com		FREIGHT TERMS PREPAID AND A WAREHOUSE LOCATION		FOB SHIP POINT ON TIME DELIVERY	
NR542612					EDISON	,	UNIVAR PPS	
SHIP DATE 01/02/20		10.	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	JOANNA HARRIS	3
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
	0 EA EA	ANTICIME	• •	Y	15.00	15.00	15.0000 9.0000	135.00
CUST 83631 1.000	5	JUL.	ID UNIT 2 LONG LIFE TRAP X	Υ	EA 15.00	15.00		60.00
THE MERCH ***** UNIVA PRODU LINE	COMMENDA ATERIALS ANDISE F ******** R USA IS CT. THE OF AN AG	ATION HAS I 5 COVERED I RETURNS WII ***********************************	ID BOX BEEN MADE COVERING THE BY THIS SALES INVOICE. LL BE SUBJECT TO RESTOR ************************************	CKING ***** AGENCY	FEE ***	ВХ	ВХ	
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542612	01/13/20	281.78	

293650 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 FEMITTO

UNIVAR USA INC 13009 COLLECTIONS CTR DR CHICAGO IL 60693



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293650 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Page 2 of 2

CUST. NO./SHIP TO

293650 001 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE 914-739-4472 ATTN JOE FRYER BUCHANAN NY 10511

Univar's Privacy Notice is posted on www.univar.com INVOICE NO.				FREIGHT TERMS PREPAID AND WAREHOUSE LOCATI EDISON SALES DEPARTMENT ENVIRONMENT	ON	FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY JOANNA HARRI	PPS	
,		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
SAFET FOR L HTTPS SAFET AVAIL SELF- IN TH BY EM	TY DATA S JNIVAR DI S://SDS.L S://SDATA S LABLE AT SERVICE HE EVENT HERGENCY	SHEETS (SDS STRIBUTED INIVAR.COM SHEETS FOR THE UNIVAI PORTAL, HT OF AN INCI RESPONDERS	PROPRIETARY PRODUCTS	TRONICA ARE AR.COM. BE ACCES 8892.	LLY			
TERMS	:NE	Т 30				MERCHANDISE: DELIVERY CHG: SALES TAX: INVOICE TOTAL:		195.00 65.00 21.78 281.78

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542612	01/13/20	281.78	

293650 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 FEMILIO

UNIVAR USA INC 13009 COLLECTIONS CTR DR CHICAGO IL 60693



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293650

JP MCHALE EXTERMINATING 241 BLEAKLEY AVE **BUCHANAN NY 10511-1001**

Page 1 of 2

CUST. NO./SHIP TO

293650 001 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE 914-739-4472 ATTN JOE FRYER **BUCHANAN** NY 10511

INVOICE NO. INV. DATE ORDER NO. C	1 01/29/20 253908 DENNIS DANAHER			ADD ON AL SCIENCES	SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY JOANNA HARRIS	
PRODUCT DESC	RIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
1.0000 BX BX ANTICIMEX CUST OWN **** SOLID	F/ SMART BOX UNIT N MADE COVERING THE THIS SALES INVOICE. BE SUBJECT TO RESTOO ***********************************	KING ***** GENCY PROD	15.00 BX 15.00 EA F FEE ***	15.00 BX 15.00 EA	15.0000 4.1600 BX	62.40 140.40

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542811	01/29/20	290.23	

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293650 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 Page 2 of 2

CUST. NO./SHIP TO

293650 001
JP MCHALE EXTERMINATING
241 BLEAKLEY AVE
914-739-4472
ATTN JOE FRYER
BUCHANAN NY 10511

			s posted on www.univar.o			FREIGHT TERMS PREPAID AND		FOB SHIP POINT ON TIME DELIVERY	
INVOICE NO. NR542811						WAREHOUSE LOCATI EDISON			
SHIP DATE 01/29/20	TAX EXEMPT N	0.	SALES REP. JOHN HICH	IAK		SALES DEPARTMENT ENVIRONMENT		JOANNA HARR	s
		PRODUCT DE	SCRIPTION		TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
SAFET FOR L HTTPS SAFET AVAIL SELF- IN TH BY EM	TY DATA S JNIVAR DI S://SDS.U TY DATA S LABLE AT SERVICE HE EVENT MERGENCY	HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAF PORTAL, HT OF AN INCI RESPONDERS	ARE AVAILA PRODUCTS AT PROPRIETARY CUSTOMER TPS://CUSTOM DENT, ALL SD BY CALLING	PRODUCTS ARE SER.UNIVAR.CO SS MAY BE AC 800-289-8892	M. CES	LLY			
TERMS	:NE						MERCHANDISE: DELIVERY CHG: SALES TAX: INVOICE TOTAL:		202.80 65.00 22.43 290.23

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
NR542811	01/29/20	290.23	

293650 JP MCHALE EXTERMINATING 241 BLEAKLEY AVE BUCHANAN NY 10511-1001 REMITTO

UNIVAR USA INC 13009 COLLECTIONS CTR DR CHICAGO IL 60693 P.O. Box 34325 Seattle, WA 98124-1325

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Page 1 of 2

CUST. NO./SHIP TO

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

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INVOICE NO. INV. DATE ORDER NO. CUS LN277328 02/19/20 180250 B	DIRECT WAREHO	3	VENDOR CHOIC	E PREPAID		
LINE	SALES REP. JOHN HICHAK		SALES DEPARTMENT ENVIRONMENTA		ENTERED BY MATT EISENBER	
PRODUCT DESCR	PTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
645398 CABLE BRACKE 1.0000 PK PK 100/PK NI-CI		N	2.00	2.00	2.0000 128.1000	256.20
	PACKAGE N 2.5MM	N	PK 1.00	PK 1.00	PK 1.0000 17.1000	17.10
BIRD BAR **** **** 639864 TURNBUCKLE G	PACKAGE ALV MED	N	PK 2.00	PK 2.00	PK 2.0000 22.9000	45.80
BIRD BAR **** **** 636545 NET RINGS GA	PACKAGE	N	PK 1.00	PK 1.00	PK 1.0000 18.9000	18.90
1.0000 BX BX TH-G100 BIRD BAR **** **** 636543 NET RING TOO 1.0000 EA EA TH-1000		N	BX 1.00	BX 1.00	8X 1.0000 54.0000	54.00
BIRD BAR **** **** (189790 DIRECT VENDO		γ	EA 1.00	EA 1.00	EA 1.0000 21.0700	21.07
NO RECOMMENDATION HAS BEE	NA N MADE COVERING THE US	E 0	EA F	EA	ĒĀ	
THE MATERIALS COVERED BY ************************************						

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414.89	
	414.89

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Page 2 of 2

CUST. NO./SHIP TO

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

**** CONSOLIDATED INVOICE ****

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

Univar's Privacy Notice is posted on www.univar.com INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER LN277328 02/19/20 180250 BIRD BARRIER SHIP DATE TAX EXEMPT NO. SALES REP. 02/19/20 11-2695543.L JOHN HICHAK	PREPAID UNIVAR		FOB SHIP POINT ON TIME DELIVERY VENDOR CHOICE PREPAID ENTERED BY MATT EISENBERG		
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LI ATT:KEVIN O'CONNOR *********************************	*** ICA	*** LLY SED			
TERMS: NET 30TH PROX			MERCHANDISE: SPECIAL CHG: SALES TAX: NVOICE TOTAL:		392.00 21.07 1.82 414.89

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LN277328	02/19/20	414.89	

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

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Page 1 of 2

CUST. NO./SHIP TO

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67686 001 JP MCHALE PEST MANAGEMENT BO POND RD 631-567-7111

OAKDALE NY 11769

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

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		FREIGHT TERMS PREPAID UNIVA		FOB SHIP POINT	
Univar's Privacy Notice is posted on www.univar.com		WAREHOUSE LOCATIO		ON TIME DELIVERY	
LN277338 02/21/20 180268 PAUL	EDISON	\ -	UNIVAR PPS		
SHIP DATE TAX EXEMPT NO. SALES REP.		SALES DEPARTMENT		ENTERED BY MATT EISENBER	
02/19/20 11-2695543.L JOHN HICHAK		ENVIRONMENTA			
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX	N	24.00	24.00	24.0000 12.0500	289.20
ATL PSTE **** **** BOX		ВХ	ВХ	ВХ	
610415 VICTOR MOUSE SNAP TRAP ET	N	2.00	2.00	2.0000	55.59
1.0000 BX BX 72/BX M325 M7		D.V	ВХ	27.7950 BX	
WOODSTRM **** **** BOX	N	BX 2.00	2,00	2.0000	35.19
610416 VICTOR RAT SNAP TRAP ET 1.0000 BX BX 12/BX M326 M9	N	2,00	2.00	17.5950	33.13
WOODSTRM **** **** BOX	İ	ВХ	вх	BX	
430750 XCLUDER 4"X10'/RL 162706	N	6.00	6.00	6.0000	176.10
1,0000 RL RL				29.3500	
GLOB MAT **** **** ROLL		RL	RL	RL	165 45
800150 EVO EXPRESS W/BR 1/EA	N	12.00	12.00	12.0000	165.45
1.0000 EA EA BLK EV8001		F.1		13.7876 EA	
BELL LAB **** **** UNIT		EA	EA 12.00	12.0000	114.38
603414 VICTOR TINCAT W/CLEAR LID	N	12.00	12.00	9.5319	114.50
1.0000 EA EA 12/CS M308 WOODSTRM **** **** UNIT		EA	EA	EA	
NO RECOMMENDATION HAS BEEN MADE COVERING THE U	de o		LA		
THE MATERIALS COVERED BY THIS SALES INVOICE.					
UNIVAR ES IS THE AGENT FOR THE SALE OF ANY AGE		1 .			
ONITAL ES IS THE AGENT FOR THE SALE OF ANY AGE	,				

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277338	02/21/20	835.91	

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



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OAKDALE

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		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
ATT: **** SAFE FOR HTTP SAFE AVAI SELF IN T BY E	KEVIN O'C ******* TY DATA S UNIVAR DI S://SDS.U TY DATA S LABLE AT -SERVICE HE EVENT MERGENCY	ONNOR ******* HEETS (SDS STRIBUTED NIVAR.COM. HEETS FOR THE UNIVAR PORTAL, HT OF AN INCI RESPONDERS	PROPRIETARY PRODUCTS ARE	*** ICA	*** LLY SED			
TERM	S: NET 3	OTH PROX			I	MERCHANDISE: NVOICE TOTAL:		835.91 835.91

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277338	02/21/20	835.91	

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

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INVOICE NO. INV. DATE LN277339 02/21/20	ORDER NO. 180283	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATION EDISON	•	ON TIME DELIVERY ADDITION TO OF	RDER
SHIP DATE TAX EXEMPT 02/19/20 11-269554		SALES REP. JOHN HICHAK	•	SALES DEPARTMENT ENVIRONMENTA		ENTERED BY MATT EISENBER	
	PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
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ISSUED BY UN ********* ATT:KEVIN O'	*****	IONS ON BEHALF OF ES OP(***********************	0 US	A LLC ******			
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IN THE EVENT	PORTAL, H OF AN INC RESPONDER	R CUSTOMER TTPS://CUSTOMER.UNIVAR.(IDENT, ALL SDSS MAY BE / S BY CALLING 800-289-889 **********	NGCES 14.				
					labio at www univar com/L	S/Continue geny All sales a	nd orders are expressly

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 INVOICE NO.
 INVOICE DATE
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 104.93

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LN277339 SHIP DATE	Univar's Privacy Notice is posted on www.univar.com INVOICE NO. (NV. DATE ORDER NO. CUSTOMER P.O. NUMBER V. LN277339 02/21/20 180283 JOE SHIP DATE TAX EXEMPT NO. SALES REP. S			FREIGHT TERMS PREPAID (HDR FRT - NBH) WAREHOUSE LOCATION EDISON SALES DEPARTMENT		FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY			
02/19/20	11-2695543.			JOHN HICHAK	1	QUANTITY	QUANTITY	MATT EISENBEI	EXTENDED
		PRODUCT DE	SCRIE	PTION	TAX	ORDERED	SHIPPED B.O.	UNIT PRICE	AMOUNT
	5: NET 3						MERCHANDISE: SALES TAX: NVOICE TOTAL:		96.60 8.33 104.93

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277339	02/21/20	104.93	

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NY 11769

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SHIP DATE TAX EXE	IPT NO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
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 INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277442	02/26/20	990.78	

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ATLANTA GA 30384-9692



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	INV. DATE	ORDER NO. 180353 IO.	s posted on www.univar.com CUSTOMER P.O. NUMBER PAUL SALES REP. JOHN HICHAK			FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATIO EDISON SALES DEPARTMENT ENVIRONMENTA QUANTITY	R N	SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBEI BILLING QTY/	EXTENDED
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TERMS	E NET 3	BOTH PROX				-	MERCHANDISE: SALES TAX: NVOICE TOTAL:		988.65 2.13 990.78

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INVOICE NO	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277442	02/26/20	990.78	

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	DATE	NUMBER	
INVOICE No. 444077	01/13/20	751	

SOLD TO:

Viking Termite & Pest DBA Eliminex PO BOX 158 LIBERTY CORNER, NJ 07938 323528 SHIP TO:

Viking Termite & Pest DBA Eliminex PO BOX 158 LIBERTY CORNER, NJ 07938 523526

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