

JP MCHALE PEST MANAGEMENT

INVOICE

FREIGHT TERMS

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

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167686

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CUST. NO./SHIP TO

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

2.0

241 BLEAKLEY AVE. BUCHANAN NY 10511-1001 **** CONSOLIDATED INVOICE ****

SHIP POINT PREPAID (HDR FRT - NBH) Univer's Privacy Notice is posted on www.univer.com ON TIME DELIVERY INVOICE NO. INV. DATE LN277278 02/15/20 WAREHOUSE LOCATION **ADDITION TO ORDER EDISON** 180189 JOE SALES REP. SALES DEPARTMENT ENTERED BY SHIP DATE | TAX EXEMPT NO. MATT EISENBERG **ENVIRONMENTAL SCIENCES JOHN HICHAK** 02/12/20 11-2695543.L BILLING OTY / EXTENDED QUANTITY QUANTITY TAX PRODUCT DESCRIPTION UNIT PRICE AMOUNT ORDERED SHIPPED B.O. 818119 ADVANCE TIC 25/BG AGCY 1.0000 BG BG 4BG/CS 45091681 BASF **** SOLID 681 4.00 4.0000 245.00 4.00 61.2500 ΒG BG BGNO 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 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.
IN THE EVENT OF AN INCIDENT, ALL SDSS MAY BE ACCESSED
BY EMERGENCY RESPONDERS BY CALLING 800-289-8894.

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277278	02/15/20	245.00	

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

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UNIVAR USA INC PO BOX 409692 GA 30384-9692 ATLANTA



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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 LN277278 02/15/20 180189 JOE SALES REP. 02/12/20 11-2695543.L JOHN HICHAK			PREIGHT TERMS PREPAID (HDR WAREHOUSE LOCATI EDISON SALES DEPARTMENT ENVIRONMENT	ON	FOB SHIP POINT ON TIME DELIVERY ADDITION TO ORDER ENTERED BY MATT EISENBERG				
		PRODUCT DE	SCRII	PTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS	S: NET 30	OTH PROX					MERCHANDISE:		245.00 245.00

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LN277278	02/15/20	245.00	

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Oakdale = LI 600030 DE

Juniyar. P.O. Box 34325 Seattle, WA 98124-1325

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CUST. NO/SHIP TO

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

NY 11769

167686 VIKING PEST CONTROL INC. 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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INVOICE NO.	Univ	ar's Privacy Notice i ORDER NO.	S posted on www		JNIVA WAREHOUSE LOCATION		SHIP POINT ON TIME DELIVERY	
LN276829	01/09/20	179729	JOE		EDISON	N	UNIVAR PPS	
SHIP DATE	TAX EXEMPT N	IO.	SALES REP.		SALES DEPARTMENT		ENTERED BY	
01/08/20	11-2695543	.L	JOHN HICHAK		ENVIRONMENTA	AL SCIENCES	MATT EISENBER	RG .
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
75129 1.000 ATL	OO BX BX	72MB DNT	O NO TOUCH NS 72/BX * BOX	N	33- UU BX	35.90 BX	35.0000 12.0500 BX	421.75
61041 1.000 WOODS	16)o bx bx	VICTOR RAT	T SNAP TRAP ET 26 M9	N	2.00 _{MAR}	06 20202.00 BX	2.0000 17.2500 BX	34.50
81046 1.000 CNTR	55 10 BT BT	STRYKER 6- 82100100	60 160Z 6/CS	N	6 00		6.0000 36.5000 BT	219.00
62489 1.000 BELL	9 00 EA EA	PROTECTA 1 6/CS LP26	P RAT STN BLK 525	N	12.00 EA	12.00 EA	12.0000 9.7279 EA	116.73
82063	17 10 PL PL	CONTRAC BU CB4051	OX 18LB PL	N	2.00 PL	2.00 PL	2.0000 72.9500 PI	145.90
80015 1.000 BELL	O EA EA	EVO EXPRES	S W/BR 1/EA	N	12.00	12.00	12.0000 13.5000	162.00
	LAU		ONTI		EA	EA	EA	

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN276829	01/09/20	1530.90	
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241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

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INVOICE NO. LN276829	1276829 01/09/20 179729 JOE			ED	HOUSE LOCATION	ON .	ON TIME DELIVERY UNIVAR PPS		
	TAX EXEMPT No. 11-2695543.		SALES REP. JOHN HICHAK			S DEPARTMENT VIRONMENT	AL SCIENCES	MATT EISENBER	RG
		PRODUCT DE	SCRIPTION	TAX	, ,	DEPLOY OF THE PROPERTY OF THE	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
62384 1.000 CENT	OO BX BX	10/CS WEI		N		6.00	6.00	52.6700	316.02
78168	36 00 EA PL	F/STRIKE S 16LB/PL	SOFT BAIT 10GM	N		BX 1.00	1.00	115.0000	115.00
NO RE THE M MERCH	COMMENDA MATERIALS MANDISE RI	TION HAS E COVERED E ETURNS WIL	BEEN MADE COVERING THIS SALES INVO L BE SUBJECT TO F	DICE. RESTOCKING	FEE	PL	PL	EA	
PRODU LINE ATT: K	ICT. THE S OF AN AGE CEVIN O'CO	SELLER NAM ENCY INVOI ONNOR	FOR THE SALE OF IS IDENTIFIED CO	ON THE PROD	UCT				
SAFET FOR U HTTPS SAFET	Y DATA SH NIVAR DIS ://SDS.UM Y DATA SH	HEETS (SDS STRIBUTED HIVAR.COM. HEETS FOR) ARE AVAILABLE E PRODUCTS AT PROPRIETARY PRODU	ELECTRONICA	1				
SELF- IN TH BY EM	SERVICE P E EVENT O ERGENCY R	PORTAL, HT OF AN INCI RESPONDERS	CUSTOMER TPS://CUSTOMER.UN DENT, ALL SDSS MA BY CALLING 800-2	Y BE ACCES 289-8892.	-				

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LN276829	01/09/20	1530.90	

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CUST. NO./SHIP TO

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

		J	USTOMER P.O. NUMBER JOE SALES REP. JOHN HICHAK		WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
	PRODUCT DESCRIPTION			TA	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
TERMS	S: NET 30TH PROX					MERCHANDISE: INVOICE TOTAL:		1530.90 1530.90

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CUST. NO./SHIP TO

INVOICE NO. INVOICE DATE AMOUNT DUE AMOUNT PAID
LN276829 01/09/20 1530.90

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OAKDALE NY 11769



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INVOICE NO. LN276830	INV. DATE	r's Privacy Notice i ORDER NO. 179775	s posted on www.univar.com CUSTOMER P.O. NUMBER	FREIGHT TERMS PREPAID UNIV WAREHOUSE LOCATE EDISON		SHIP POINT ON TIME DELIVERY FEDEX GROUND		
SHIP DATE	TAX EXEMPT NO 11-2695543.	D .	SALES REP. JOHN HICHAK		SALES DEPARTMEN	TAL SCIENCES	ENTERED BY MATT EISENBER	
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
BELL NO RE THE N MERCH ***** UNIVA PRODU LINE ATT: K ***** SAFET FOR U HTTPS SAFET AVAIL SELF- IN TH BY EM	DO EA EA LAB *** COMMENDA MATERIALS	ST2000 * *** FION HAS I COVERED E ETURNS WILL THE AGENT SELLER NAMENCY INVOLUTION FINE SEL	BEEN MADE COVERING THE BY THIS SALES INVOICE. L BE SUBJECT TO RESTOR THE SALE OF ANY A BE IS IDENTIFIED ON THE CE THE SALE BE SALE THE SALE OF ANY A BE IS IDENTIFIED ON THE CE THE SALE BE SALE THE SALE BE SALE THE SALE BE SALE THE SALE T	CKING ***** AGENCY PROD ***** RONICA ARE COM. AGCES	FEE *** UCT *** LLY	24.00 EA	24.0000 4.4044 EA	105.71

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN276830	01/09/20	105.71	

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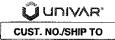
167686 VIKING PEST CONTROL INC. 241 BLEAKLEY AVE. BUCHANAN NY 10511-1001

830 01/09/20 179775 JOE ATE TAX EXEMPT NO.		FREIGHT TERMS PREPAID UNIVA WAREHOUSE LOCATE EDISON SALES DEPARTMENT ENVIRONMENT	ON	FOB SHIP POINT ON TIME DELIVERY FEDEX GROUND ENTERED BY MATT EISENBERG			
PRODUCT DESCRIPTION TAX			QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT	
S: NET 3					MERCHANDISE: NVOICE TOTAL:		105.71 105.71

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN276830	01/09/20	105.71	

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30 POND RD
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FREIGHT TERMS PREPAID UNIVAR Univar's Privacy Nolice is posted on www.univar.com SHIP POINT WAREHOUSE LOCATION ON TIME DELIVERY LN276913 01/16/20 JOE FDISON **UNIVAR PPS** SHIP DATE TAX EXEMPT NO. SALES RED SALES DEPARTMENT NTERED BY 01/15/20 | 11-2695543.L **JOHN HICHAK ENVIRONMENTAL SCIENCES MATT EISENBERG** QUANTITY QUANTITY BILLING QTY/ EXTENDED PRODUCT DESCRIPTION TAX ORDERED SHIPPED B.O. **UNIT PRICE AMOUNT** SMART UNIVSL KEY 200 940 838371 Υ 4.00 4.00 4.0000 16.64 1.0000 EA EA EACH ANTICIMEX CUST OWN **** SOLID BOX 4.1600 **** SOLID BOX
INTICE 10 PERIMETER BAIT EΑ ΕA FA 805642 40.0000 N 1.00 1.00 76.96 40.0000 LB BX 40LB BX ROCK LAB **** GRAN 40.0000 LB BX 40LB BX
ROCK LAB **** GRAN BOX
751294 MOUSE GLBD NO TOUCH NS
1.0000 BX BX 72MB DNT 72/BX
ATL PSTE **** **** BOX
610415 VICTOR MOUSE SNAP TRAP ET
1.0000 BX BX 72/BX M325 M7
WOODSTRM **** **** BOX
624899 PROTECTA LP RAT STN BLK 1.9240 ΒX RX N 30.00 30.00 30.0000 361.50 12.0500 ВХ ВХ RX 3.0000 N 3.00 3.00 81.75 27.2500 ВХ вх вх N 12.00 12.00 12.0000 116.73 1.0000 EA EA 6/CS LP2625 BELL LAB **** **** UNIT 9.7279 807758 ADVION ANT GEL BAIT 1.0000 BX BX 4X30GM/BX 5/CS SYNGENTA **** GEL ROY EΑ FΑ Ν 5.00 5.00 5.0000 136.25 27.2500 RX ВΧ ВХ

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LN276913 01/16/20 1294.97	

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					FREIGHT TERMS		FOB	
INVOICE NO.	Univar's Privacy Notice is posted on www.univar.com NVOICE NO. NV. DATE ORDER NO. CUSTOMER P.O. NUMBER		PREPAID UNIVA		SHIP POINT			
LN276913		179836	CUSTOMER P.O. NUMBER JOE		WAREHOUSE LOCATIO	ON	ON TIME DELIVERY	
!	TAX EXEMPT N		1		EDISON		UNIVAR PPS	
	11-2695543.		SALES REP.		SALES DEPARTMENT		ENTERED BY	
01713/20	11-2093343.	<u> </u>	JOHN HICHAK	~-	ENVIRONMENT	AL SCIENCES	MATT EISENBEI	RG
		PRODUCT DE	SCRIPTION	TAX	QUANTITY ORDERED	GUANTITY SHIPPED B.O.	BILLING QTY/	EXTENDED
CNTR 79313 1.000 FMC NO RE THE M MERCH ***** UNIVA PRODUILINE I ATT:K ***** SAFETY AVAILA SELF-S IN THE	O CN CN SOL *** 2 O BT BT ** COMMENDA ATERIALS ANDISE RI ** ******* ** OF AN AGE EVIN O'CC ** Y DATA SH NIVAR DISE I//SDS. UN Y DATA SH ABLE AT T ABLE AT T SERVICE PE EVENT O'CE PE EVENT O'CE ** *********************************	12/CS FLC * AERS TRANSPORT 16X320Z/C * LIQ TION HAS B COVERED B ETURNS WILL ********* THE AGENT SELLER NAMENCY INVOIDING ********** ********* ********* *******	GL CAN MIKRON QT SS BOTTLE JEEN MADE COVERING THE US Y THIS SALES INVOICE. L BE SUBJECT TO RESTOCK ************************** FOR THE SALE OF ANY AGE E IS IDENTIFIED ON THE FORE CE **********************************	N N N N N N N N N N N N N N N N N N N	12.00 CN 6.00 BT F FEE ***	12.00 CN 6.00 BT	12.0000 13.5000 CN 6.0000 56.9500 BT	341.70
*****		******	01 CALLING 800-289-8892	***	***			
uyer agrees that	all orders or purc	hases are subject to	Univar's Standard Terms and Conditions of Sa	e as o	f the date of chingsont avail	able at your universe and IC	Nanata and the same of the sam	

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN276913	01/16/20	1294.97	

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			Univar's Privacy Notice is posted on www.univar.com IV. DATE ORDER NO. CUSTOMER P.O. NUMBER 1/16/20 179836 JOE EXEMPT NO. SALES REP. S		FREIGHT TERMS PREPAID UNIVAR WAREHOUSE LOCATION EDISON SALES DEPARTMENT ENVIRONMENTAL SCIENCES		FOB SHIP POINT ON TIME DELIVERY UNIVAR PPS ENTERED BY MATT EISENBERG	
		PRODUCT DE	SCRIPTION	ТАХ	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
TERMS	: NET 30	TH PROX			Ι	MERCHANDISE: SALES TAX: NVOICE TOTAL:		1293.53 1.44 1294.97

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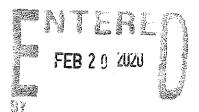
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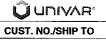
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TE ORDER NO. CUSTOMER P.O. NUMBER INVOICE NO. INV. DATE WAREHOUSE LOCATION ON TIME DELIVERY LN277020 01/24/20 179901 JOE **EDISON UNIVAR PPS** SHIP DATE | TAX EXEMPT NO. SALES REP. SALES DEPARTMENT NTERED BY 01/22/20 11-2695543.L JOHN HICHAK **MATT EISENBERG ENVIRONMENTAL SCIENCES** QUANTITY QUANTITY BILLING QTY/ EXTENDED PRODUCT DESCRIPTION TAX ORDERED SHIPPED B.O. UNIT PRICE AMOUNT **** **** BOX
610415 VICTOR MOUSE SNAP TRAP ET
1.0000 BX BX 72/BX M325 M7
WOODSTRM **** **** BOX
751294 MOUSE GLBD NO TOUCH NS
1.0000 BX BX 72MB DNT 72/BX
ATL PSTE **** **** BOX
820637 CONTRAC BLOX 18LB PL
1.0000 PL PL CB4051
BELL LAB **** SOLID PAT'
610755 MINT COLUMN ASSET SOLID PAT'
1.0000 PV VICTOR RAT SNAP TRAP ET 610416 Ν 10.00 10.00 10.0000 172.50 17,2500 ВХ N 3.00 3.00 3.0000 81.75 27.2500 ВХ ВX RX N 32.00 32.00 32.0000 385.60 12.0500 ВХ ВХ ВХ N 2.00 2.00 2.0000 145.90 610755 MINI GOLDSTICK FLY TRAP 1.0000 BX BX 912 12/CS ATL PSTE **** **** 72.9500 PL 12.00 12.0000 N 12.00 26.40 774110 INVADE HOT SPOT 160Z CN
1.0000 CN CN 12/CS IHSF016
ROCK LAB **** AFPS 2.2000 ВΧ ВΧ N 12,0000 12.00 12.00 111.00 9.2500 CN CN CN

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277020	01/24/20	1068.58	

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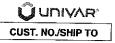
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241 BLEAKLEY AVE.
BUCHANAN NY 10511-1001

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SHIP DATE TAX EXEMPT NO. SALES REP. 01/22/20 11-2695543.L JOHN HICHAK		EDISON SALES DEPARTMENT ENVIRONMENTA	AL SCIENCES	UNIVAR PPS ENTERED BY MATT EISENBER	RG
PRODUCT DESCRIPTION	TAX	QUANTITY ORDERED	GUANTITY SHIPPED B.O.	BILLING QTY./ UNIT PRICE	EXTENDED AMOUNT
677825 DRAINGEL 12X320Z/BTL	N	12.00	12.00	12.0000 6.5800	78.96
AM BIOSY **** LIQ BOTTLE 742783 ADVANCE STATION CAPS 1.0000 BG BG 25/BG 4BG/CS	N	BT 2.00	BT 2.00	BT 2.0000 33.2331	66.47
BASF **** **** BAG NO RECOMMENDATION HAS BEEN MADE COVERING THE U THE MATERIALS COVERED BY THIS SALES INVOICE. MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCK ************************************	ING **** ENCY PROD	FEE *** JCT	BG	BG	
**************************************	M. CESS	LLY			

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LN277020 01/24/20 1068.58	

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INVOICE NO. INV. DATE ORDER NO. CUSTOMER P.O. NUMBER

LN277020 01/24/20 179901 JOE WAREHOUSE LOCATION ON TIME DELIVERY **EDISON UNIVAR PPS** SHIP DATE | TAX EXEMPT NO. SALES REP. SALES DEPARTMENT ENTERED BY 01/22/20 11-2695543.L **JOHN HICHAK ENVIRONMENTAL SCIENCES** MATT EISENBERG QUANTITY QUANTITY BILLING QTY/ **EXTENDED** PRODUCT DESCRIPTION TAX ORDERED SHIPPED B.O. UNIT PRICE AMOUNT

TERMS: NET 30TH PROX

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277020	01/24/20	1068.58	

MERCHANDISE:

INVOICE TOTAL:

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1068.58

1068.58



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MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCKING FEE I B UNIVAR USA IS THE AGENT FOR THE SALE OF ANY AGENCY PRODUCT. THE SELLER NAME IS IDENTIFIED ON THE PRODUCT LINE OF AN AGENCY INVOICE 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. FOR UNIVAR DISTRIBUTED PRODUCTS AT

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277023	01/24/20	417.00	

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UNIVAR USA INC PO BOX 409692

ATLANTA GA 30384-9692



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	EDISON SALES DEPARTMENT ENVIRONMENT	AL SCIENCES	ADDITION TO OF ENTERED BY MATT EISENBER	
ТАХ	QUANTITY ORDERED	QUANTITY SHIPPED B.O.	BILLING QTY/ UNIT PRICE	EXTENDED AMOUNT
	I	MERCHANDISE: NVOICE TOTAL:		417.00 417.00
-	TAX	TAX QUANTITY ORDERED	TAX QUANTITY QUANTITY SHIPPED B.O.	TAX QUANTITY QUANTITY BILLING QTY/ SHIPPED B.O. UNIT PRICE MERCHAND I SE:

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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277023	01/24/20	417.00	

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PRODUCT DESCRIPTION	TAX	CHANTITY	QUANTITY SHIPPED B.O.	MATT EISENBEI BILLING QTY/ UNIT PRICE	RG EXTENDED AMOUNT
751294 MOUSE GLBD NO TOUCH NS 1.0000 BX BX 72MB DNT 72/BX ATL PSTE **** **** BOX	N	28.00	28.00	28.0000 12.0500	337.40
833664 ADVION EVOLUTION CR AGCY 1.0000 BX BX 4X30GM/BX 5/CS SYNGENTA **** GEL BOX	N	BX 10.00	BX 10.00	10.0000 23.5000	235.00
800150 EVO EXPRESS W/BR 1/EA 1.0000 EA EA BLK EV8001 BELL LAB **** **** UNIT	N	BX 10.00	10.00	BX 10.0000 13.7876	137.88
793132 TRANSPORT MIKRON QT 1.0000 BT BT 16X320Z/CS FMC **** LIQ BOTTLE	N	EA 4.00	EA 4.00	EA 4.0000 58.6585	234.63
NO RECOMMENDATION HAS BEEN MADE COVERING THE UTHE MATERIALS COVERED BY THIS SALES INVOICE. MERCHANDISE RETURNS WILL BE SUBJECT TO RESTOCK	ING	FCC	ВТ	BT	
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INVOICE NO.	INVOICE DATE	AMOUNT DUE	AMOUNT PAID
LN277056	01/29/20	944.91	

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