



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 145638392

ORDER #: 64706906

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

SOLD TO: FLUENT BIOSCIENCES
150 COOLIDGE AVE
WATERTOWN MA 02472-2815

SHIP TO: FLUENT BIOSCIENCES
150 COOLIDGE AVE
WATERTOWN MA 02472-2815

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18579973		M002020		UPS GROUND	02/28/22	02/28/22	VISA	02/28/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
3	EA		S-13527GR	RUBBERMAID® OFFICE TRASH CAN - 10 GALLON, GRAY		16.00	48.00	
1	BX		S-5492	ULINE LASER LABELS - WHITE, 4 X 6"		20.00	20.00	
1	CT		S-3702	6 X 6" 4 MIL ANTI-STATIC RECLOSABLE POLY BAGS		110.00	110.00	
1	CT		S-14415	10 X 12" 8 MIL RECLOSABLE BAGS		186.00	186.00	
1	CT		S-7682	ULINE INDUSTRIAL TRASH LINERS - 20-30 GALLON, 1.5 MIL, CLEAR		78.00	78.00	
1	BX		S-3196	ULINE LASER LABELS - WHITE, 4 X 3 1/3"		20.00	20.00	
3	EA		H-1859BLU	RUBBERMAID® OFFICE RECYCLING CONTAINER - 10 GALLON, BLUE		16.00	48.00	
1	EA		S-23919	HOLIDAY NUTS GIFT BOX THIS ITEM AT NO CHARGE		.00	.00	
				CHARGED TO VISA ENDING IN 8216 \$623.52				

ORDER PLACED BY: KRISTINA FONTANEZ
INTERNET

SUB-TOTAL
510.00

SALES TAX
31.88

SHIPPING/HANDLING
81.64

AMOUNT DUE
.00

PLEASE PAY FROM
THIS INVOICE
REFER TO THIS
INVOICE NUMBER
WHEN CONTACTING
US REGARDING
THIS TRANSACTION

CUSTOMER NAME	CUSTOMER NUMBER	INVOICE NUMBER	INVOICE DATE	AMOUNT DUE
FLUENT BIOSCIENCES	18579973	145638392	02/28/22	.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$ _____

EXPLAIN DIFFERENCES ON REVERSE SIDE

MAKE CHECK
PAYABLE AND
MAIL TO:

ULINE
ATTN: ACCOUNTS RECEIVABLE
PO Box 88741
Chicago IL 60680-1741

IMPORTANT – PLEASE DETACH AND RETURN THIS
PORTION TO ENSURE PROPER CREDIT