

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

## **INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 146039087

ORDER #: 67789130

SOLD TO: FLUENT BIOSCIENCES

150 COOLIDGE AVE

SHIP TO: FLUENT BIOSCIENCES

150 COOLIDGE AVE

WATERTOWN MA 02472-2815 WATERTOWN MA 02472-2815

R NO. PURCHASE ORDER NO.			SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE	
18579973 M002053		A DUIE PYLE		03/08/22	03/08/22	VISA	03/08/22	
U/M	BACK ORDERED	ITEM NUM	BER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
СТ		S-23321		RECYCLABLE TI	HERMAL BOX PA	NELS - 14 X	126.00	126.00
EA		H-4342		SEXY ZEBRA SNAP-BLADE KNIFE THIS ITEM AT NO CHARGE			.00	.00
СТ		S-14461		STANDARD WIRE SHELVING LABEL HOLDERS WITH INSERTS - 3"			21.00	21.00
EA		H-1760C		SHELF DIVIDERS - 18 X 8", CHROME			8.30	33.20
СТ		S-23846		STARCH FOAM	SHEETS - 12 X 1	2 X 1"	60.00	60.00
EA		S-4142		14 X 14 X 14"	CORRUGATED E	OXES	1.64	41.00
СТ		S-5448		BUBBLE MASK® PERFORATED	ROLL - 12" X 1	75', 3/16",	47.00	47.00
RL		S-19333P		UPSABLE ECO-FRIENDLY BUBBLE ROLL - 12" X 125', 1/2", PERFORATED			25.00	25.00
СТ		S-15066				PACKING LIST	42.00	42.00
	T3 U/M CT EA CT EA CT EA CT RL	73 MOC  U/M BACK ORDERED  CT EA  CT E	73 M002053  U/M BACK ITEM NUMBER  CT S-23321  EA H-4342  CT S-14461  EA H-1760C  CT S-23846  EA S-4142  CT S-5448  RL S-19333P	MO02053         A           U/M         BACK ORDERED         ITEM NUMBER           CT         S-23321           EA         H-4342           CT         S-14461           EA         H-1760C           CT         S-23846           EA         S-4142           CT         S-5448           RL         S-19333P	MOO2053   A DUIE PYLE	MOO2053   A DUIE PYLE   O3/08/22	M002053	MOO2053   A DUIE PYLE   O3/08/22   O3/08/22   VISA

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CUSTOMER NO. PURCHASE ORDER NO.		IO. SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18579973 M002053		A DUIE PYLE	03/08/22	03/08/22	VISA	03/08/22
QTY U/M ORDERED	BACK ITEM ORDERED	NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
		\$548.53	TO VISA ENDING IN	8216		
ORDER PLACED BY: KRISTINA FONTANEZ		SUB-TOTAL	SALES TAY	SHIPPING/HANDLING AMOUN		AMOUNT DUE

ORDER PLACED BY: KRISTINA FONTANEZ INTERNET PRO #: 514554278

SUB-TOTAL SALES TAX SHIPPING/HANDLING 395.20 24.70 128.63
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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	146039087	03/08/22	.00

AMOUNT ENCLOSED

IF DIFFERENT THAN AMOUNT DUE \$\_\_\_\_\_\_

EXPLAIN DIFFERENCES ON REVERSE SIDE

ULINE ATTN: ACCOUNTS RECEIVABLE

PO Box 88741

Chicago IL 60680-1741

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

MAKE CHECK

PAYABLE AND

MAIL TO: