FEIN: 43-1742718

SIGMA-ALDRICH®

3050 SPRUCE STREET
ST. LOUIS, MO 63103

INVOICE NUMBER	
556076693	
INVOICE DATE	
03/04/2022	
TERMS / DUE DATE	
CREDIT CARD 03/04/2022	
TOTAL AMOUNT DUE	
$0.00 USD	
SOLD TO CUSTOMER NUMBER	
50246293	
PURCHASE ORDER NUMBER	
PO-M001909	
INTERNAL ORDER NUMBER	
3028664789	

BILL TO

327: 1/1: 327 (DI)
556076693

FLUENT BIOSCIENCES
15 PALMER ST
WATERTOWN MA 02472-2757

SHIP TO

03/04/2022
FLUENT BIOSCIENCES
Cam LaJeunesse
150 COOLIDGE AVE
WATERTOWN MA 02472

REMIT PAYMENT TO
SIGMA-ALDRICH INC.
P O BOX 535182
ATLANTA , GA 30353-5182
All remittances must include the invoice number

CONTACT: Sepehr Kiani   857-600-0736

Material No. Batch No.	Description HTS Code / Country of Origin / Ship To Customer No.	Shipped from Routing	Delivery No. Box No.	Quantity	UOM	Unit Price	Extended Price
434973-250G MKCQ8992	2-HYDROXYETHYL CELLULOSE, AVERAGE MV CA& 3912.39.0000 / US / 50313986	MILWAUKEE FEDEX GR	870965412	1	EA	51.20	51.20
	Sub Total						51.20
	Trans / Handling						11.42
	Total Tax						3.20
	Amount Charged to Credit Card Number XXXXXXXX****8216						65.82
	Total Amount Due						**$0.00**

Visit **www.sigmaaldrich.com/ebill** to:

- *Sign-up or request a sample for email invoicing*

- *Search for paperless Credit Card invoices*

FCA

Invoice No.	Sub Total	Trans/Handling	Total Tax	Total Amount Due
556076693	51.20	11.42	3.20	**$0.00** USD

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The Sigma-Aldrich Group   **SIGMA** | **ALDRICH®**   **SUPELCO**   **SAFC®**

To ensure proper postings of your payments, please indicate invoice numbers on your payment advice & mail it to the remittance address indicated. Thank You.