

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

## **INVOICE**

ULINE FED ID#: 36-3684738

INVOICE #: 145874584

ORDER #: 70459038

**SOLD TO:** SHIP TO: **FLUENT BIOSCIENCES FLUENT BIOSCIENCES** 150 COOLIDGE AVE 150 COOLIDGE AVE

> WATERTOWN MA 02472-2815 WATERTOWN MA 02472-2815

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA		ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18579973		M002044		UPS GROUND		03/03/22	03/03/22	VISA	03/03/22
QTY ORDERED	U/M	BACK ORDERED	ITEM NUM	BER		DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	СТ		S-9989		ULINE SELF-SE 10 1/2 X 16"	AL GOLD BUBBLE	MAILERS #5 -	40.0	40.00
1	EA		S-23079		70% ISOPROPYL ALCOHOL - 5 GALLON BOTTLE			125.0	125.00
					CHARGED TO \$266.74	) Visa ending in	8216		
ORDER PLACED BY: KRISTINA FONTANEZ			SUB-TOTAL		SALES TAX	SHIPPING/HAN	1 1	AMOUNT DUE	

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING
165.00	10.31	91.43

.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	145874584	03/03/22	.00

AMOUNT ENCLOSED IF DIFFERENT THAN AMOUNT DUE

EXPLAIN DIFFERENCES ON REVERSE SIDE

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

MAKE CHECK PAYABLE AND MAIL TO:

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