



**PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT**

DATE	ACCT. NO.	INVOICE NUMBER
02/22/22	71080	00878446

SHIP
TO
FLUENT BIOSCIENCES
150 COOLIDGE AVE
ap@fluentbio.com
WATERTOWN MA 02472

ORDER NUMBER 01419476-00		CUSTOMER ORDER NUMBER		LOC 001	SLS # 029	TERR # 000	SHIP VIA OUR TRUCK	TERMS C.O.D.	INITIALS *I*	PAGE 1	
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	U O M	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHP'D	RET'D					
		This is an Internet Order									
		** Location: 2 **									
14194760221		NI 3616-CG	2	0	2	2	5028 LD/G 230-SS NITRO UN1977 DIGITAL GAUGE 10056CF @ 1.0185/100CF	CY	51.21	102.42	
14194760221		MGTRM DEL	1	0			ROOM DELIVERY CHARGE (ALL CYLINDER TYPES)		0.00	0.00	
14194760221		HAZFEE	1	0				EA	8.86	8.86	
14194760221		SUR1	1	0			ENERGY SURCHARGE	EA	16.50	16.50	
							Subtotal			127.78	
							TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2				
							Delivery Charge			16.54	
							State 6.250%			6.40	
							CCD PAYMENT:			150.72	
TAXABLE AMOUNT		THIS INVOICE MAY CONTAIN A HAZARDOUS MATERIALS FEE or DELIVERY CHARGE or CYLINDER COMPLIANCE CHARGE or ENERGY SURCHARGE. THAT FEE IS NOT MANDATED BY ANY FEDERAL, STATE OR LOCAL GOVERNMENT ENTITY AND IS IN FACT RETAINED BY THE SELLER. ALTHOUGH THE SELLER HAS MADE NO ATTEMPT TO QUANTIFY THE ACTUAL COST OF COMPLIANCE WITH GOVERNMENT REGULATIONS or COST OF DELIVERY or ADDITIONAL ENERGY COSTS. THE SELLER INTENDS THAT THESE FEES ARE AN EFFORT TO RECOUP THOSE ESTIMATED ADDITIONAL COSTS.							AMOUNT THIS INVOICE INCLUDING TAX		0.00
102.42											