



1-800-295-5510

uline.com

PO Box 88741 • Chicago, IL 60680-1741

INVOICE

ULINE FED ID#: 36-3684738

INVOICE #: 140838273

ORDER #: 61310701

THANK YOU FOR YOUR ORDER. ULINE CUSTOMER SINCE 2020

SOLD TO: FLUENT BIOSCIENCES
200 DEXTER AVE STE 140
EAST WATERTOWN MA 02472-4244

SHIP TO: FLUENT BIOSCIENCES
200 DEXTER AVE STE 140
EAST WATERTOWN MA 02472-4244

CUSTOMER NO.		PURCHASE ORDER NO.		SHIP VIA	ORDER DATE	DATE SHIPPED	TERMS	INVOICE DATE
18579973		1733		UPS GROUND	11/03/21	11/03/21	VISA	11/03/21
QTY ORDERED	U/M	BACK ORDERED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENDED PRICE	
				During these unprecedented times, the earlier in the day you order from Uline, the better equipped we are to handle your order. We so appreciate your business.				

1	RL		S-10403	MAGNETIC LABELS ON A ROLL - PERFORATED, 1" X 3" X 100'		60.00	60.00	
20	EA		S-4365	21 X 14 X 14" CORRUGATED BOXES		2.72	54.40	
5	CT		S-7360	INSULATED FOAM SHIPPING KIT - 12 X 10 X 9"		41.00	205.00	
1	EA		H-906	FISH KNIFE THIS ITEM AT NO CHARGE		.00	.00	
				CHARGED TO VISA ENDING IN 6617 \$399.10				

ORDER PLACED BY: KRISTINA FONTANEZ
INTERNET

SUB-TOTAL
319.40

SALES TAX
19.96

SHIPPING/HANDLING
59.74

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	140838273	11/03/21	.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