



REMIT TO:

Sellars Absorbent Materials Inc PO Box 7588 Carol Stream, IL 60197-7588

INVOICE

Invoice #	Invoice Date	Page		
00416071	7/1/2025	1		

Bill To:

GIG HARBOR MILL SHIP WAREHOUSE TACOMA SCREW PRODUCTS 2002 36TH ST NW GIG HARBOR, WA 98335 USA

Ship To:

GIG HARBOR MILL SHIP WAREHOUSE TACOMA SCREW PRODUCTS 2002 36TH ST NW GIG HARBOR, WA 98335 USA

CUSTOMER PO NUMBER		TERMS	SH I P \	IA		F.O.B. POINT		
9201758-00-B/O		NET 30 DAYS	SEE S/O NOTES	S/O NOTES			DESTINATION	
ORDERED BY		SALES REPRESENTATIVE	ORDER DATE		CUSTOME	R I D	OUR ORDER NUMBER	
		AVISION NORTHWEST	2/11/2025		TACON	ЛА	20443065	
QUANTITY								
ORDERED SHIPPED PART IDEN	ΓIFIER	DESCRIPTION COMMENTS		UNIT	UNIT PRICE		EXTENDED PRICE	
40 40 6020701 COMMENTS: ENTERED BY JENNIFER		TOOLBOX Z600 POPUP 126CT WHITE, 8.5"X16.5" 1008/CS		CS		53.3100		

WE ARE NOT REGISTERED TO CHARGE & COLLECT SALES TAX IN YOUR STATE. PLEASE BE AWARE THAT YOU MAY OWE USE TAX ON THIS PURCHASE.

 SUBTOTAL:
 2,132.40

 MISC.:
 0.00

 FREIGHT:
 0.00

 TAXABLE AMOUNT:
 2,132.40

 TAX:
 0.00

 INVOICE TOTAL
 2,132.40