

Laddawn

155 Jackson Rd
Devens, MA 01434-5614

ISO 9001 REGISTERED
EIN: 04-2590187

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INVOICE NBR. 100376

PAYMENT TERMS NET 30		DATE INVOICED 03/02/11	
SHIPPING WHSE 01		DATE SHIPPED 03/02/11	
CUSTOMER PURCHASE ORDER NO.			
SALES REPRESENTATIVE DANIELLE GIBBS		CODE 54	
SHIPPED VIA Old Dominion		FRT TERMS PPD	
SALES ORDER NO. / MASTER ORDER NO. 101205 /		TAX X	TAX CODE TE

SOLD TO	01*002180 BUTLER DEARDEN 80 SHREWSBURY ST. P.O. BOX 1069 BOYLSTON MA 01505 USA	SHIP TO	01*002180 BUTLER DEARDEN 80 SHREWSBURY ST. ATTN: JUDY NATICK, MA 01760 USA

ITEM	PRODUCT/DESCRIPTION	UOM	QTY ORDERED	QTY SHIPPED	QTY B.O.	UNIT PRICE	TOTAL PRICE
001	BAGS 18.00X10.00X36.00X4.00 250/RL,FG,BS,BOR,OPAQ,BLK ,CRADL	M	3	5		355.50	1,777.50
Chg	FRGHT OUT CUSTOMER-FRT						0.00

THANK YOU FOR YOUR ORDER

Weight: 405
Pieces: 2
Track#: 12365412255
No price changes can be made on this invoice without
authorization from our Credit Department

SUBTOTAL	1,777.50
WEB DISCOUNT	0.00
TAX	0.00
FREIGHT	0.00
OTHER	0.00

TOTAL DUE 1,777.50