



INVOICE

REPRINT

REMIT VIA ACH TO:

ABA# 021052053
Account# 55526031

Or Mail To: Michelman Inc. PO Box 734181, Chicago, IL 60673-4181
(CCD+ or CTX format)

513-793-7766 Fax: 513-794-7721
GST # 125137752RT0001 | TAX ID: 31-0527168

PLEASE USE INVOICE NUMBER 289194 ON YOUR REMITTANCE

INVOICE NO: **289194**

CUSTOMER NO: **23602**

BILL TO: Monarch Color
5327 Brookshire Blvd
Charlotte NC 28216

SHIP TO: Monarch Color
Advanced Bonded Whse c/o
Monarch Color
299 Dupree St
Charlotte NC 28208

DATE		NET DUE		F.O.B.		TERMS		
9/19/2019		11/3/19		Prepaid - Add to invoice		45 Days from invoice date		
PURCHASE ORDER NUMBER			ORDER DATE			OUR ORDER NUMBER		
58824			8/22/2019			987473		
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	U.O.M.	EXTENDED PRICE		
SHIPPED	U.O.M.							
6,600.00	LB	MDU20-T2	MICHEM DISPERSION URETHANE 20 V-1537	3.4600	LB	22,836.00		
6,600.00	LB	MDU20-T2	MICHEM DISPERSION URETHANE 20 V-1537	3.4600	LB	22,836.00		
2,200.00	LB	MDU20-T2	MICHEM DISPERSION URETHANE 20 V-1537	3.4600	LB	7,612.00		
1.00	EA	BILLABLE FREIGHT	BILLABLE FREIGHT	851.3000	EA	851.30		

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.



Thank You For Your Order

TOTAL INVOICE DUE: \$54,135.30
(U.S. FUNDS)

For a complete set of the terms and conditions that govern this Invoice, go to www.michelman.com/forms.