

Demo System

950 West Valley Road
Wayne, PA 19087

Phone: (610)971-2278 Fax: (610)971-2279

Invoice

Invoice #: 2008-18468-00

Bill to PO:

BILL TO:

Chemical Technologies
4335 West Wind Way
Charlotte, NC 21554

SHIP TO:

Chemical Technologies
4335 West Wind Way
Charlotte, NC 21554

Ordered	Shipped	Invoiced	Terms	Payment Due	Shipped Via	Freight
05/01/2008	05/01/2008	01/09/2009	2% 10 N 30	02/08/2009	Roadway	Prepaid

<u>Part Number/Description</u>	<u>Unit</u>	<u>Ordered</u>	<u>Shipped</u>	<u>Price</u>	<u>Extension</u>
21500-275 PolyTEA Tote	Each	5.000	5.000	\$19,400.00	\$97,000.00
21500-55 PolyTEA Drum	Each	10.000	10.000	\$4,025.00	\$40,250.00

AMOUNT DUE: \$137,250.00

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