



1201 SAN JUAN BLVD.
FARMINGTON, NM 87401-2723
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INVOICE

GRAINGER ACCOUNT NUMBER 887920987
INVOICE NUMBER 9892159188
INVOICE DATE 11/02/2023
NO AMOUNT DUE

SHIP TO

MESSER LLC
14207 Road G
Cortez CO 81321-9575

PO NUMBER: WEB2467906325
CALLER: DILLON HUGHES
CUSTOMER PHONE: 9705296920
ORDER NUMBER: 1497330856
INCO TERMS: FOB ORIGIN

BILL TO
MESSER LLC
14207 ROAD G
CORTEZ CO 81321-9575

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PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	22CX95	FLEXIBLE MARKER STAKE,FBRGLS,ORG/WHT/OR MANUFACTURER # FMK611ORORWT Delivery #:6610286651 Date: 11/02/2023 Carrier: FDX GROUND No:of Pkgs:1 Wt: 24.000 Trk #:712766071693 SHIPPED FROM: DC PATTERSON 004 2710 KEYSTONE PACIFIC PARKWAY,PATTERSON,CA 95363-0000	8	55.29	442.32

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INVOICE SUB TOTAL	442.32
SHIPPING	47.41
TAX	14.60
CR. CARD OR CASH RECEIVED	504.33

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US
export controls. Diversion contrary to US law prohibited.

Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS.

AMOUNT DUE \$0.00

NO PAYMENT DUE - THIS INVOICE FOR YOUR RECORDS