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 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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 PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS*

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

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Reprint

NO PAYMENT DUE -- PAYMENT TERMS VISA .THIS INVOICE FOR YOUR RECORDS. **AMOUNT DUE \$0.00**

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