



shawmut
Advanced Materials™

Shawmut Park Avenue LLC
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Date
01/10/2023

Invoice No.
0000137689

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REPRINT INVOICE

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THIS INVOICE IS ASSIGNED TO AND PAYABLE ONLY TO: SHAWMUT PARK AVENUE LLC
TO WHOM NOTICE MUST BE GIVEN OF ANY MERCHANDISE RETURNS OR CLAIMS.
PLEASE MAKE CHECKS PAYABLE TO: SHAWMUT PARK AVENUE LLC
PO BOX 845950, BOSTON MA 02284-5950
WIRE TRANSFER: BANK: CITIZENS BANK, 28 STATE ST, BOSTON MA 02109
ABA# 011500120; ACH#:211070175; SWIFT#: CTZIUS33; ACCOUNT#1339474538

SALE AMOUNT	1128.87
MISC. CHARGES	0.00
FREIGHT	0.00
INSURANCE	0.00
TOTAL	1128.87