Page: 1(1)

INVOICE

www.clarke.com TOLL-FREE: 800-323-5727 PHONE: 630-894-2000 AR Email: accountsreceivable@clarke.com,

AR Dept. Ext.: 3139



Payment Instructions: Clarke Mosquito Control Products, Inc.

Electronic: Bank of America - Account: 8666607212 - Routing: 071000039

Check: 16277 Collections Center Drive, Chicago, IL 60693

Invoice #: 5091073

Invoice Date: 05/29/20

Terms: Net 30 Days

Due Date: 06/29/20

Uxbridge Board of Health **DENISE DELANNOY**

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Uxbridge, MA 01569-1851

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S Uxbridge Board of Health H **DENISE DELANNOY**

21 S Main St P

Uxbridge, MA 01569-1851

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Your Order No.

Customer #:

Order#	Order Date	Ship Date	Ca	rrier		Consultant	
0000141085	05/28/20 05/29/20		United Parcel Post			Wally Terrill	
Item #	Item Descr	iption	Qty Ordered	Qty Shipped	Unit price	Extended Price	
100514296	FOURSTAR 90 DAY BRIQUET		3	3 cs	469.3300	1,407.99	
100514297	FOURSTAR 180 DAY BRIQUET		5	5 cs	733.3300	3,666.65	

W9's can be found on our website at www.clarke.com

Order total	5,074.64
Invoice Total:	5,074.64

Clarke manufactured pesticide products referenced on this invoice meet the quality standards described in Title 40, Chapter I of the Code of Federal Regulations, Part 158, section 175. For a certificate of analysis for each production lot on this invoice, please call (630) 671-3123.

*Please note that Altosid, Duplex-G, Strike, and Zenivex products are sold to you by Clarke as an agent under agreement with Wellmark International. As an Agent, we are authorized to invoice and collect under the terms of Agency contract. Unless directed otherwise in writing from Wellmark or Clarke, the amount due under this invoice is payable to Clarke.

Clarke Mosquito Control Products, Inc. is a Clarke Company

*** We accept ACH Payments ***

Total:

5,074.64

Clarke will charge applicable sales taxes unless a valid exemption certificate is Emailed to: accountsreceivable@clarke.com or faxed to: 630-672-7439

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