

Invoice 234621

Invoice Date 01/07/16

Batch	
Doc_	740986

Odyssey Manufacturing Company

1484 Massaro Blvd. Tampa, FL 33619

Telephone: 813/635-0339

Bill To:

Penn Brooke Uilities, Inc. Attn: Accounts Payable 2335 Sanders Road Northbrook, IL 60062

Ship To:

Penn Brooke WWT Plant Phone:407-948-9839 501 West Highway 44 Leesburg, FL

Customer	Ship V	Ship Via		О.В.			ms	
PBU01	Odyssey Mfg.		Dest	Destination		Net 30 Days		
		Purchase Order Number		Salesperson	Order Date		our Order Number	
		01/204725	,		01/06/16		224826	
	Quantity Shipped			Unit of Measure	Unit Price		Extended Price	
Quantity Ordered	Back Ordered	Item Description			Discount %			
527	527 0	HYPO01H UN1791, HYP	OCHLORITE SOLUTI	GAL ONS, 8, PGIII,		0.800 N	421.60	
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				T T	ontaxable Subtotal axable Subtotal ax otal Invoice		421.6 0.0 0.0 421.6	