

Invoice

CORNING

Discovery Labware Inc
2 Oak Park Dr
BEDFORD MA 01730

Order Inquiries: (800) 492-1110
Billing Inquiries: (607) 248-1200
email: CUSTBILLING@CORNING.COM

Bill To: 1234567891
Jane Doe Laboratories
3915 Emmanuel Greens RD PO BOX 100
South Taylorfurt, Iowa 58121
USA

Your Discovery Labware
Customer #. This is
additional to your existing
Corning Customer #

Ship To: 1234567891
Jane Doe Laboratories
3915 Emmanuel Greens RD PO BOX 100
South Taylorfurt, Iowa 58121
USA

Invoice No: xxxxxxxx
Invoice Date: 03/09/2023
Payment Terms: Net due in 30 days
Due Date: 04/08/2023
Invoice Total: XXX
Customer PO #: xxxxxx
Order #: 123456
Incoterm Location: FOB
Shipped From: Discovery Labware - Bedford
Ship ID: xxxxxxxx
Shipping condition: Air

Remit To :
JPMorgan Chase Bank NA
270 Park Ave
New York, NY 10017
Acct # XXXX
Wires :
ABA Routing # XXXXX
ACH :
ABA Routing# XXXXXX

Item	Material	Description	Quantity	UOM	Unit Price	Price Unit	Net Amount	Currency
10	356230	MatrigelGFR 5 mL	5	EA	XXX	1	XXX	USD
		Customer PO Nbr: xxxxxxxx						
		SalesOrd:xxxxxx Item : 10						
		Corning® Matrigel® Growth Factor Reduced (GFR) Basement Membrane Matrix, *LDEV-Free, 5mL Corning® Matrigel® Growth Factor Reduced (GFR) Basement Membrane Matrix, *LDEV-Free, 5mL						

Subtotal XXX.XX US
Surcharge XX.XX D
total XX.XX US
Taxes XXXX.XX D