## CONNELL Processing, Inc.

3094 NORTH AVON ST. BURBANK, CA 91504 818 845-7661

FAX: 818 845-8083

**INVOICE** 2200985A

SOLD TO: 11210000 LAMSCO WEST INC.\* C/O ACCOUNTS PAYABLE 29101 THE OLD ROAD SANTA CLARITA, CA 91355 (661)295-8620 Fax (661)295-6975 RESALE #:

SR AC 97-493313

SHIP TO:

LAMSCO WEST INC. 29101 THE OLD ROAD

SANTA CLARITA, CA 91355

Date Received 2/16/22	Purchase Order 62746		Job Number	Part1/Comp X	Invoice Date 2/17/22		Terms Net 45
Order Qty	Rec'd Qty	Description			Unit Price	Exte Pri	nded ce
112	112	BACF3H10NC025DE	1096855				75.00
		Invoice Total					75.00

PROCESSES PERFORMED:

CLEAN & CHEM FILM PER MIL-DTL-5541F1 CL 3 TY I

NOTES:

We hereby certify that these goods were produced in compliance with all applicable requirements of section 6, 7, and 12 of the Fair Standards Act, as amended, and of the regulations and orders of the U.S. Dept. of Labor issued under section 14 thereof.

A FINANCE CHARGE OF 1 1/2% PER MONTH (ANNUAL RATE = 18%) WILL BE ADDED ON ANY PAST DUE BALANCE.