



WATER
AT YOUR SERVICE

Vanport Township Municipal Authority

285 RIVER AVENUE

VANPORT, PENNSYLVANIA 15009

(724) 774-2091

(724) 775-1038

July 31, 2015

VIACOM
Doug Spicuzza
20 Stanwix Street
Pittsburgh, PA 15222

INVOICE # 572 PUC 68U

TCE CHARGES Billable MONTH OF JULY 2015

** Copies Attached

Shannon Chemical Corp.
Inv27762

\$ 1,777.05

Total Due Upon Receipt

\$ 1,777.05



Shannon Chemical Corporation
 Post Office Box 376
 Malvern, Pennsylvania 19355
 PH 610-363-9090
 Fax: 610-524-6050

INVOICE

INVOICE NO.	INVOICE DATE
27762	6/4/15

SOLD TO:

SHIP TO:

VANPORT TOWNSHIP MUNICIPAL AUTHORITY
 285 RIVER AVENUE
 VANPORT, PA 15009

VANPORT TOWNSHIP MUNICIPAL AUTHORITY
 285 RIVER AVENUE
 VANPORT, PA 15009

P.O. NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	F.O.B.
031915			6/4/15	R & L	Exton, PA
SALES PERSON	TERMS		PAYMENT DUE	NOTES	
	Net 30 Days		Jul 4, 2015		
PRODUCT	ORDER	SHIP	DESCRIPTION	PRICE	AMOUNT
SLI-5230		300.0000	SLI-5230 10- 30 Gallon Drums Product Wht- 3,420# Lot #15E04-03	10.770000	3,231.00
HDPE DRUMS		10.0000	HDPE Drums @ N C		
PALLETS		2.0000	Pallets @ N C		
FREIGHT			Prepaid Frt. @ N C		
<i>pd 7/1/15 CK # 21423</i>					
				<i>448.300</i>	<i>1777.05</i>
				<i>448.221</i>	<i>1453.95</i>
				SUBTOTAL	3,231.00
				SHIPPING	
				TOTAL	\$3,231.00