

RawSource, LLC
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INVOICE 300022

8.30.2017

BILL TO	SHIP TO	INSTRUCTIONS
Iris Industries Inc 46 Route 156 Suite 1 Yardville, NJ 08620	FOB	PLEASE PROVIDE PAYMENT IMMEDIATELY

QUANTITY	DESCRIPTION	TOTAL
9 totes 18,846lbs	Silicone Fluid 50cst (950kg/tote)	\$46,172.70



SUBTOTAL	\$46,172.70
PREPAYMENT	\$13,000.00
TOTAL DUE	\$33,172.70

1. By completing this order (receiving material), the customer agrees upon the all terms of this order
2. This price reflected is only valid for this order and is subject to change for the above material on future orders
3. **5% late fee is added if payment is not received by agreed upon payment terms. An additional 5% late fee is added on the balance every 30 days the customer is past due**