



# Invoice

**From:**

Ecology Supplies USA LLC  
10 S River Rd  
Suite 3  
Cranbury, NJ 08512  
Email: sales@ecologysupplies.com  
Phone: 732-992-6696

Invoice Number	ES-INV-1450
Order Number	19606
Invoice Date	February 10, 2026
Due Date	March 12, 2026
<b>Total Due</b>	<b>\$510.00</b>

**Billing address**

Accounts Payable  
Utah State University  
2400 Old Main Hill  
Logan, UT 84322

**Shipping address**

ATTN: James Pitts  
Utah State University  
5305 Old Main Hill  
BNR 117A  
Logan, UT 84322-5305  
435-797-1000

PO P0613367-E

Quantity	Product	Price	Sub Total
500	Cornell Unit Trays - Size D: 1/52 of a drawer	\$1.02	\$510.00

<b>Subtotal:</b>	\$510.00
<b>Shipping:</b>	Free Shipping
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$510.00
<b>Payment method:</b>	Purchase Order

Payment is due based on the due date of the invoice. Late payments are subject to fees of 5% per month.

Please see our terms and conditions for more: <https://ecologysupplies.com/billing-terms-and-conditions/>