



# Invoice

**From:**

Ecology Supplies USA LLC

10 S River Rd

Suite 3

Cranbury, NJ 08512

Email: [sales@ecologysupplies.com](mailto: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>\$0.00</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

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/>