



Marengo Fabricated Steel, LTD.  
 1089 County Road 26  
 PO Box 179  
 Marengo, OH 43334-0179  
 (419) 253-2119

# Invoice

Invoice Number: 0002816-IN  
 Invoice Date: 6/24/20  
 Survey:  
 Ship Via: FEDEX  
 Ship Date: 6/24/20  
 Tracking: 5253988950;

**Bill To:**  
 Darling Ingredients  
 5601 N. Macarthur Blvd  
 Irving, TX 75038

**Ship To:**  
 Marengo Fabricated Steel  
 1089 County Road 26  
 Marengo, OH 43334

Customer P.O. 56261 / RMA 100569      DarPro Customer      COSTCO # 742 - Auth. Return      Terms NET 10

Item Code	Customer PN		Ordered	Shipped	Unit	Price	Amount
21-00026	600019	2500CW STANDARD TANK ONLY	1.00-	1.00-	EACH	3,174.580	3,174.58-
		<b>M2003 27015</b>					
22-00020		2500CW STANDARD FINISHED TANK	1.00-	1.00-	EACH	COMPONENT	
40-15003	700666	VENT CAP MUSHROOM VENT 4	2.00-	2.00-	EACH	COMPONENT	
45-01015		NPL GALV CLOSE 2	1.00-	1.00-	EACH	COMPONENT	
45-03002	700319	ELBOW THD 45 GALV 2	1.00-	1.00-	EACH	COMPONENT	
48-12014	700654	ADPT M C & G X FPT ALUM 2	1.00-	1.00-	EACH	COMPONENT	
48-15001	700300	CAP DUST ALUM 2	1.00-	1.00-	EACH	COMPONENT	
53-00066	700663	VALVE BALL BR 2	1.00-	1.00-	EACH	COMPONENT	
61-05005	700827	PACKAGING 2500	1.00-	1.00-	EACH	COMPONENT	
97-09002	700306	2" PLASTIC ESC.	2.00-	2.00-	EACH	COMPONENT	
40-15003	700666	VENT CAP MUSHROOM VENT 4	1.00-	1.00-	EACH	45.470	45.47-
53-00066	700663	VALVE BALL BR 2	1.00-	1.00-	EACH	40.230	40.23-
/FEE		FEE					489.02
61-05005	700827	PACKAGING 2500	1.00	1.00	EACH	165.000	165.00
/DOWN2500		MODEL 2500 DOWN PAYMENT					1,400.00

Net Invoice: 1,206.26  
 Sales Tax: 0.00  
**Invoice Total: 1,206.26**