

Date 09/17/2025
Customer 302038495
Purchase order
Page 1 of 2

Invoice header details

Mettler-Toledo, LLC

MT AR information

Accts Receivable
Email
Sales & Service

Columbus, OH 43240-4035
(866) 247-8957
ar@mt.com
(800) METTLER
(800) 638-8537

www.mt.com

Invoice of service order

Invoice 655341927

Customer account info

Bill to: Mailing address
Sold to: Equipment owner
Ship to: Equipment location
Remit-To: MT AR mailing address

Bill-To/301490658

Hill's Pet Nutrition
PO BOX 148
TOPEKA KS 66601-0148

Sold-To/302038495

Hill's Pet Products
21955 Business Park Dr
TONGANOXIE KS 66086-3384

Ship-To/302038495

Hill's Pet Products
21955 Business Park Dr
TONGANOXIE KS 66086-3384

Remit-To

METTLER TOLEDO
PO BOX 730867
Dallas TX 75373-0867

Please reference your invoice number with your payment.

Reference information

Invoice Data

Invoice Date 09/17/2025
Invoice Number 655341927
Payment Terms Due 30 Days from Invoice Date

Service Order No. 0333360956
Contract No. 184147778
Service Date 09/17/2025
Technician Kenneth Johnson

Customer Contact

Joshua Ison

Phone Number

+1 (913) 708 5495

Customer Number

302038495

Customer PO No.

Surcharge summary, service subtotal

- **Zone travel/manual charge:** Cost related to technician travel
- **Fuel surcharge:** Fuel recovery expense
- **Service Incidentals:** Recovery expense for incidentals consumed during service event

Zone Travel Charge 207.00
Fuel Surcharge 11.50
Service Sub-Total Net 2,122.50

Item	Item Description	Item Number	Qty Unit	Line Total
11	Dispensing Tube Reference Service Item: 10	25687	1 EA	168.00

Services, service costs

Parts cost summary

MT Banking info

Bank: JPMorgan Chase
Account #: 10-84367
Swift Code: CHASUS33
ABA# - ACH: 071 000 013
ABA# - Wire: 021 000 021

Item sub-total, Item surcharge, taxes, full invoice total

- **Item Sub-Total Net:** Total of parts used
- **Freight Charge:** Total cost of freight
- **Tax Amount:** Tax total to collect
- **Total USD:** Full total of all services, parts, surcharges, taxes

Item Sub-Total Net 168.00
Freight Charge 88.00
Tax Amount 211.87
Total USD 2,590.37

METTLER TOLEDO