

VIANCE, LLC
8001 IBM DRIVE
CHARLOTTE, NC 28262



INVOICE	
INVOICE NUMBER A96380	CUSTOMER NUMBER 000913
INVOICE DATE 06/29/22	ORDER DATE 06/20/22
PURCHASE ORDER NUMBER 6481	
ORDER NUMBER A68231	BILL OF LADING 178852737
SALESPERSON REDACTED	

 BILL TO:
REDACTED

000000

REMIT TO: VIANCE, LLC
REDACTED

SHIP TO:
REDACTED

PH: REDACTED
FAX: REDACTED

TERMS REDACTED		F.O.B. REDACTED		SHIP VIA REDACTED	
ITEM NUMBER REDACTED	DESCRIPTION	QTY ORDERED REDACTED	QTY SHIPPED REDACTED	UNIT PRICE REDACTED	EXTENDED PRICE REDACTED
	UP50 - DRUMS ENVIRONMENTAL SURCHARGE WWPI Freight Charge:				

WE APPRECIATE YOUR BUSINESS!

INVOICE TOTAL

REDACTED

REDACTED

Redacted Pursuant to Proposed
Modified Protective Order

Viance Exhibit 1034
Viance v. Koppers Performance Chemicals
PGR2026-00023
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THIS INVOICE IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE ATTACHED