



AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

CREDIT MEMO

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
08/11/2023	3662327	9600867103	09/10/2023	\$ 19.57-

Manage Your Account Online 24/7

Access order history, view cylinder balances, get proofs of delivery, pay invoices and more -- visit Airgas.com today



Please send new or updated blanket purchase orders to: usairgas-wdiv-bpo-team@airgas.com

PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

SOLD BY AIRGAS USA, LLC (W168)
441 HOBSON ST
SAN JOSE CA 95110-2016
408-998-6390

BILL TO CIARRA CONSTRUCTION
663 WALNUT ST
SAN JOSE CA 95110-2044



Airgas USA, LLC
PO BOX 102289
PASADENA CA 91189-2289

36623271960086710300000019575

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-224-7427

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.	SOLD TO NAME
6000901310	9600867103	08/11/2023	3662327	CIARRA CONSTRUCTION
PO / RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE
412 maddison	Richard McEluain - (408) 833-3	CUPU	NET 30	08/11/2023

DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT
8135135217 TIP CTNG VICTOR 2-1-101 ACET 1PC	RAD64003608	1	EA		SHPD RET'D	17.89-	EA	17.89-T

Sale subtotal: 17.89-

Sales Tax: 1.68-

AMOUNT 19.57-

FOR WIRE TRANSFER PAYMENTS

Airgas USA, LLC
Acct No 550372251
JPMC Bank, ABA No 021000021
ww-global-remits@airgas.com

FOR CHANGE Email: wdiv_adrss@airgas.com
OF ADDRESS Phone: 562-627-3279



an Air Liquide company

AIRGAS USA, LLC
PO Box 93500
Long Beach, CA 90809-3500

SHIP TO: 3662327
CIARRA CONSTRUCTION
663 WALNUT ST
SAN JOSE CA 95110-2044