

ROBERTS OXYGEN COMPANY, INC.

15830 REDLAND ROAD
PO BOX 5507
ROCKVILLE, MD 20855
(301) 948-8100

INVOICE

Invoice Number 036592
Invoice Date 09/28/21
Invoice Amount 171.00 UR
Customer Number 150680

SOLD TO: 150680

PYRAMID ENTERPRISES X LLC
DBA FIVE GUYS
1 EAST LENOX ST
CHEVY CHASE, MD 20815

SHIP TO: 1

FIVE GUYS
507 QUINCE ORCHARD RD
GAITHERSBURG, MD 20878

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO. 150680	PURCHASE ORDER NO.	DATE DELIVERED 09/28/21	DELIVERY TICKET 494847	BRANCH RAILROAD ST -	SHIPPED VIA DELIVERED		
INVOICE NO. 036592	INVOICE DATE 09/28/21	ORDER PLACED BY DIEGO			PLACED BY PHONE NO. 240-750-8445		
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED	
SHIPPED	RETURNED OR BACKORDERED						
450		CO2LB	CARBON DIOXIDE - LBS	.380	LB	171.00	
450		CO2LBSUR	CARBON DIOXIDE SURCHARGE	.000	LB	.00	
			Lot # 01-092821-454				
1		SCCO2	CO2 SAME DAY DELIVERY WEEKDAY	.000	EA	.00	

Surcharge is temporary during a regional CO2 source shortage.

Roberts Oxygen is sourcing CO2 outside of this region in order to avoid any service interruptions. The surcharge covers a portion of that cost.

For questions about this invoice
Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877
PLEASE VISIT OUR WEBSITE AT WWW.ROBERTSOXYGEN.COM

PLEASE REMIT TO:

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Rockville, MD 20855

SUB TOTAL	171.00
MD SALES TAX	.00
DELIVERY CHARGE	.00
AMOUNT DUE ----->	171.00