

PAGE	CUSTOMER NUMBER	DATE	INVOICE NUMBER	AMOUNT DUE		
1 OF 1	71368320	6/18/2022	11021149	124.24		

PLEASE SHOW INVOICE NUMBER AND DATE ON REMITTANCE, AND SEND TO: **DEPT 0812**

LINDE GAS & EQUIPMENT INC. PO BOX 120812 DALLAS TX 75312-0812 Tel# 281-342-5438

PHITEC POWER PROTECTION INC 125707 SW FWY 5 ROSENBERG TX 77471

Α

25707 SW FWY ROSENBERG TX 77471

MOUNT ENCLOSED	

REMITTANCE INSTRUCTIONS:

71368320 11021149100000124249



QUESTIONS:

P HITEC POWER PROTECTION INC

25707 SW FWY
ROSENBERG TX 77471

PLEASE REFER INQUIRIES REGARDING THIS INVOICE TO:

LINDE GAS & EQUIPMENT INC. CUSTOMER SERVICE 3920 AVE H ROSENBERG TX 77471-2808 Tel# 281-880-4444

COMMENTS:

Please note the format of your invoice has changed and now includes more information to help you manage your Linde account.

If you wish to receive the document electronically in the future, please contact us.

Pay your bill online at www.lindedirect.com/billpay or call 1-800-266-4369.

INVOICE DETAIL AND PURCHASE DESCRIPTION		TERMS:		Net 3	0 Days	i	PAYMENT	DUE: 7/18/20	22
ITEM NUMBER	ITEM DESCRIPTION	QTY SHIP	QTY RETN	BACK ORDER	UOM	VOL/WT	UNIT PRICE	AMOUNT	T
NVOICE NUMBER: 11021149	CUSTOMER: 71368320 DATE: 6/18/2022								
HIP FROM RDER REFERENCE USTOMER PO / RELEASE	70017,LGEPKG HOUSTON TX NFWY P ORDER# 72678944 DATE 6/16/2022 PT#								
HIP VIA	Our Truck, SHIP TO ACCOUNT: 71368320 ****** DELVY HRS 6 AM TO 4L30 PM ******								
X K 24056	OXYGEN K	2	2		со		22.03	44.06	;
MSCFCD2	ENERGY AND FUEL CHARGE	1.00			EA		13.28	13.28	3
IZZZHMD3	HAZARDOUS MATERIAL CHARGE	1.00			EA		10.13	10.13	3
LABORCHG	LABOR DEMAND CHARGE	1.00			EA		6.95	6.95	,
DELIVERYCHARGE	DELIVERY CHARGE	1.00			EA		40.35	40.35	,
COUNTS PAST DUE WILL BE CHARGED TVICE CHARGE THE GREATER OF \$1, A FINANCE CHARGE OF 1.5% PER NTH (18% ANNUAL RATE) OF THE TSTANDING BALANCE, UNLESS HERWISE SPECIFIED IN THE CONTRAC	A PAYMENT RECEIVED WITHOUT INVOICE APPLICATION INSTRUC BE APPLIED PER SUPPLIER'S DISCRETION AT ANY TIME AFTER NINETIETH DAY FOLLOWING PAYMENT RECEIPT.	TIONS WILL THE	SUBT		TAX	(AMOUNT 9.47	INVOI USD \$	CE AMOUN [*]	

DUE TO THE HIGH COST OF CYLINDERS, IT IS IMPORTANT THAT YOU CHECK THE CYLINDER BALANCES ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS, AND OUR RECORDS ARE BINDING. WE WILL BILL YOU FOR LOSS AND LOSS OF USE AT CURRENT VALUES FOR CYLINDERS NOT RETURNED OR DAMAGED. SAVE YOUR RETURNED CYLINDER RECEIPTS. IF YOU HAVE A SIGNED CONTRACT WITH US AND THAT CONTRACT DIFFERS, THEN THE SIGNED CONTRACT GOVERNS.

8 71368320 71368320 70876 70895 N