



# ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH  
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
04/02/24	M2369	0010025709

D

AMERICAN WELDING & GAS, INC.  
24 Baltic Ave  
South Range MI 49963  
(906) 334-2977  
FAX:(906) 334-2978

PLEASE MAKE CHECKS PAYABLE TO  
AND MAIL TO

AMERICAN WELDING & GAS, INC.  
PO BOX 779009  
CHICAGO IL 60677-9009  
(844) 854-1451

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ORE DOCK BREWING COMPANY LLC  
114 W SPRING ST  
MARQUETTE MI 49805

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ORE DOCK BREWING COMPANY LLC  
114 W SPRING ST  
MARQUETTE MI 49805

ORDER # 0007922906-00	CUS P/O #	TERMS 30 DAYS	BRN 000028	INITIALS DG	PAGE 1					
ORDER DATE 04/01/24	GAS P/O #	SHIP VIA DELIVERY	SLS 000456	TERR 000644						
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/O	CYLINDER	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
NUMBER	DATE				SHIP'D	RET'D				
79229060401	04/01	** Location: OX S	28 **	1	0	1	1 (OXYGEN S) VOL: 154	CYL	20.768	20.77N
79229060401	04/01	NI T		2	0	2	2 (NITROGEN T) VOL: 608 NON-FLAMMABLE GAS	CYL	81.56	163.12N
79229060401	04/01	CD BULK		1325	0		(CARBON DIOXIDE, REFRIGERATED) (LIQUID) VOL: 1325 LIQUID NON-FLAMMABLE GAS LOT # _____ BEGINNING READING _____ ENDING READING _____ POUNDS DELIVERED _____ . THE ABOVE QUANTITY SOLD INCLUDES THE TOTAL VOLUME DELIVERED FOR THE CURRENT VESSELS TEMPERATURE AND PRESSURE. Qty: 1325	LB	0.395472	524.00N
79229060401	04/01	CYMHZMAT		1	0		HAZARDOUS MATERIAL FEE AWG	EA	7.05	7.05N
79229060401	04/01	DELCHARGE		1	0		DELIVERY CHARGE	EA	37.30	37.30N
79229060401	04/01	SUR1		1	0		FUEL SURCHARGE GAS & HARDGOODS	EA	8.50	8.50N
Subtotal										760.74
Cash/Dep Received										0.00
TOTAL CYLINDERS SHIPPED: 3 RETURNED: 3										
TAX CD: 000000000000131 TAX DESCRP: MI - TAX EXMPT CD: 0 EXMPT/CERT: INDUSTRIAL										
Customer Service 800-967-6874										
A/R859-737-8160 Fx859-737-5312										
TAXABLE AMOUNT									AMOUNT THIS INVOICE INCLUDING TAX	
0.00									760.74	