



# ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH  
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/13/24	M2369	0010108158

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 # 0007997018-00				CUS P/O #		TERMS 30 DAYS		BRN 000028		INITIALS DG		PAGE 1	
ORDER DATE 05/13/24				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							
79970180513	05/13/24	** Location: NI T	28 ** 1	0	1	1	(NITROGEN T) VOL: 304 NON-FLAMMABLE GAS	CYL	81.56	81.56N			
79970180513	05/13/24	NI G	2	0	2	2	(NITROGEN G) VOL: 80 NON-FLAMMABLE GAS	CYL	14.20	28.40N			
79970180513	05/13/24	CD 5B  CUSTOMER OWNED	1	0	1	1	5# CARBON DIOXIDE; LOT # REQ (FOOD) VOL: 5 LOT # _____ QUANTITY _____ LOT # _____ QUANTITY _____ LOT # _____ QUANTITY _____  Lot: M051324AF	CYL	27.17	27.17N			
79970180513	05/13/24	CD BULK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     <											



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ORDER # 0007997018-00		CUS P/O #		TERMS 30 DAYS		BRN 000028		INITIALS DG		PAGE 2	
ORDER DATE 05/13/24		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					
79970180513		DELCHARGE	1	0			DELIVERY CHARGE	EA	40.65	40.65N	
79970180513		SUR1	1	0			FUEL SURCHARGE GAS & HARDGOODS	EA	8.50	8.50N	
							Subtotal			510.34	
							Cash/Dep Received			0.00	
							TOTAL CYLINDERS SHIPPED: 4 RETURNED: 4				
TAX CD: 000000000000131		TAX DESCRP: MI - TAX				EXMPT CD: 0 EXMPT/CERT: INDUSTRIAL					
TAXABLE AMOUNT											
0.00											
								AMOUNT THIS INVOICE INCLUDING TAX		510.34	