

# CYLINDER RENTAL INVOICE



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

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

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

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CUSTOMER: M2369	PAGE: 1
INVOICE: 0010087728	
INV DATE: 04/30/24	
SALESPERSON: 000456	TERRITORY: 000644
BRANCH: 000028	
P/O:	
TERMS: 30 DAYS	

THE ACCOUNTING OF THE CYLINDERS ON THIS INVOICE SHALL BE DEEMED ACCURATE FOR ALL PURPOSES UNLESS DISPUTED IN WRITING WITHIN 20 DAYS OF RECEIPT OF THIS INVOICE.  
A 1.5% SERVICE CHARGE (18% PER ANNUM) OR MINIMUM CHARGE OF \$1.00 PER MONTH, WHICHEVER IS LARGER WILL BE ADDED TO PAST DUE BALANCES... SAID SERVICE CHARGE IS NOT INTEREST.

INVOICE AMOUNT: 226.14

----- PLEASE SEND TOP PORTION WITH YOUR PAYMENT -----

INV TYPE	ITEM	INVOICE DATE	INVOICE	BEGINNING BALANCE	SHIPPED	RETURNED	ENDING BALANCE	LEASED CYLINDERS	BAL / DAYS	CYLINDER RATE	EXTENDED AMOUNT
P	BK	BULK TANK LIQUID LQ		1	0	0	1	0	1	126.32	126.32
R	CD	CARBON DIOXIDE CYL		1	0	0	1	0	0	.176	.00
R	CDS	SMALL CO2 CYL		1	0	0	1	0	30	.176	5.28
R	NI	NITROGEN CYL		8	4	4	8	0	240	.176	42.24
R	OX	OXYGEN CYL		2	1	1	2	0	60	.175	10.50
R	SG	SPECIALTY GAS SG		1	0	0	1	0	30	.860	25.80
F	HAZ	SAFETY & COMPLIANCE								7.05	7.05
F	SUR	CYLINDER SURCHARGE								8.95	8.95
<p>THE ACCOUNTING OF THE CYLINDERS ON THIS INVOICE SHALL BE DEEMED ACCURATE FOR ALL PURPOSES UNLESS DISPUTED IN WRITING WITHIN 20 DAYS OF RECEIPT OF THIS INVOICE.</p> <p>A 1.5% SERVICE CHARGE (18% PER ANNUM) OR MINIMUM CHARGE OF \$1.00 PER MONTH, WHICHEVER IS LARGER WILL BE ADDED TO PAST DUE BALANCES. SAID SERVICE CHARGE IS NOT INTEREST.</p>											
										TAX:	.00

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INVOICE: 0010087728  
INVOICE DATE: 04/30/24

**TOTAL** 226.14

TOTAL CYL VALUE:

P/O:

AMERICAN WELDING & GAS, INC.  
24 Baltic Ave  
South Range MI 49963

(906) 334-2977  
FAX: (906) 334-2978