

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	

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

PLEASE MAKE	CHECKS PAYABLE TO
AND MAIL TO	

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

S ORE DOCK BREWING COMPANY LLC
1 114 W SPRING ST
MARQUETTE MI 49805
T
O

ORDER # 0007997018-00 CUS P/O #							028 INITIALS	
ORDER DATE 05/13/24 GAS P/O #					SHIP VIA DELIVERY	sLs 000	456 TERR	000644
SHIPPING ORDER ITEM NUMBER DATE	QTY O'9IH8	QTY B/O	CYLIN SHP'D	2.5 (1.5) 1.5 (1.5	DESCRIPTION	U	OM UNIT PRICE	AMOUNT
79970180513NI T	28 **	0	1	1 (NITROGEN VOL: 304	•	CY	L 81.	56 81.56N
79970180513NI G	2	0	2	NON-FLAMMAB 2 (NITROGEN VOL: 80 NON-FLAMMAB	G)	CY	L 14.	28.40N
79970180513CD 5B CUSTOMER OWNED	1	0	1		DIOXIDE; LOT # RE(D CA	ZT.	17 27.17N
79970180513CD BULK	800	0		(LIQUID) VOL: 800 LIQUID NON-FLAMMAB #_ READING READING DELIVERED ABOVE QUANT THE TOTAL V THE CURRENT	LE GAS LOT BEGINNING ENDING POUNDS THE SITY SOLD INCLUDES OLUME DELIVERED FO		0.3954	72 316.38N
79970180513CYMHAZMAT	1	0		HAZARDOUS	MATERIAL FEE AWG	EA	7.	68 7.68N
TAXABLE AMOUNT	<u> </u>				AMOUNT THIS INVOICE			ONTENTED



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

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

order# 000799								TERMS 30 DAYS		000028	INITIALS DG	
ORDER DATE 05/	13/24	4 GAS P/O #					SHIP VIA DELIVERY	SLS	000456	TERR 00	0644	
SHIPPING ORDE NUMBER	R DATE	ITEM	QTY O'9IHR	QTY B/O	CYLI SHP'D	NDER RET'D		DESCRIPTION		MOU	UNIT PRICE	AMOUNT
79970180 79970180			1	0			DELIVERY C	HARGE ARGE GAS & HARDO	GOODS	EA EA	40.65 8.50	
								Subtotal				510.34
								Cash/Dep Receiv	ed .			0.00
	İ		FOTAL CY	LINDE	RS	SHIP	PED: 4	RETURNED:	4			
TAX CD: 0	0000	000000131 T	AX DESCR	P: MI	- т	AX	EXMPT CD:	0 EXMPT/CERT: 3	INDUST	RIAL		
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	I I I											
TAXABLE AMOUI	NT NT							AMOUNT				
0.00								AMOUNT THIS INVOI INCLUDING T	CE			510.34