



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
05/06/24	M2369	0010098313

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 # 0007984108-00		CUS P/O #		TERMS 30 DAYS		BRN 000028		INITIALS DG		PAGE 1
ORDER DATE 05/06/24		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				
79841080506	05/06/24	** Location: NI T	28 ** 3	0	3	3	(NITROGEN T) VOL: 912 NON-FLAMMABLE GAS	CYL	81.56	244.68N
79841080506	05/06/24	CD 5B CUSTOMER OWNED	1	0	1	1	5# CARBON DIOXIDE; LOT # REQ (FOOD) VOL: 5 LOT # _____ QUANTITY _____ LOT # _____ QUANTITY _____ LOT # _____ QUANTITY _____ Lot: A11048AF Qty: 1	CYL	27.17	27.17N
79841080506	05/06/24	CD BULK Lot: A11048AF	1500	0			(CARBON DIOXIDE, REFRIGERATED) (LIQUID) VOL: 1500 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. Lot: M050624AF Qty: 1500	LB	0.395472	593.21N
79841080506	05/06/24	CYMHZMAT	1	0			HAZARDOUS MATERIAL FEE AWG	EA	7.68	7.68N
79841080506	05/06/24	DELCHARGE	1	0			DELIVERY CHARGE	EA	40.65	40.65N
79841080506	05/06/24	SUR1	1	0			FUEL SURCHARGE GAS & HARDGOODS	EA	8.50	8.50N
TAXABLE AMOUNT								AMOUNT THIS INVOICE INCLUDING TAX		CONTINUED



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ORDER # 0007984108-00	CUS P/O #	TERMS 30 DAYS	BRN 000028	INITIALS DG	PAGE 2						
ORDER DATE 05/06/24	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					
							Subtotal			921.89	
							Cash/Dep Received			0.00	
							TOTAL CYLINDERS SHIPPED: 4 RETURNED: 4				
							TAX CD: 0000000000000131 TAX DESCRP: MI - TAX EXMPT CD: 0 EXMPT/CERT: INDUSTRIAL				
TAXABLE AMOUNT									AMOUNT THIS INVOICE INCLUDING TAX		921.89
0.00											