



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

D

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
03/12/24	M2369	0009972308

PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO

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

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 # 0007889415-00			CUS P/O #			TERMS 30 DAYS			BRN 000028		INITIALS DG		PAGE 1	
ORDER DATE 03/12/24			GAS P/O #			SHIP VIA DELIVERY			SLS 000456		TERR 000644			
SHIPPING ORDER		ITEM	QTY SHIP'D	QTY B/C	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT				
NUMBER	DATE				SHIP'D	RET'D								
78894150312		** Location: NI T	28 ** 1	0	1	1	(NITROGEN T) VOL: 304 NON-FLAMMABLE GAS (CARBON DIOXIDE, REFRIGERATED) (LIQUID) VOL: 1450 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.	CYL	81.56	81.56N				
78894150312		CD BULK	1450	0				LB	0.395472	573.43N				
		Lot: M031224AF					Qty: 1450							
78894150312		CYMHAZMAT	1	0			HAZARDOUS MATERIAL FEE AWG	EA	7.05	7.05N				
78894150312		DELCHARGE	1	0			DELIVERY CHARGE	EA	37.30	37.30N				
78894150312		SUR1	1	0			FUEL SURCHARGE GAS & HARDGOODS	EA	8.50	8.50N				
Subtotal										707.84				
Cash/Dep Received										0.00				
TOTAL CYLINDERS SHIPPED: 1 RETURNED: 1														
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	707.84			
0.00														