

CYLINDER RENTAL INVOICE



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

CUSTOMER: M2369		PAGE: 1
INVOICE: 0010019069		
INV DATE: 03/31/24		
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: 228.94

----- 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	31	.176	5.46
R	NI	NITROGEN CYL		8	1	1	8	0	248	.176	43.65
R	OX	OXYGEN CYL		2	0	0	2	0	62	.175	10.85
R	SG	SPECIALTY GAS SG		1	0	0	1	0	31	.860	26.66
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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TOTAL 228.94

TOTAL CYL VALUE: P/O:
AMERICAN WELDING & GAS, INC. (906) 334-2977
24 Baltic Ave FAX: (906) 334-2978
South Range MI 49963