



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

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

S
H
I
P
T
O
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				SHP'D	RET'D							
79841080506	10/05/24	** Location: NI T	28 ** 3	0	3	3	(NITROGEN T) VOL: 912 NON-FLAMMABLE GAS	CYL	81.56	244.68N			
79841080506	10/05/24	CD 5B CUSTOMER OWNED	1	0	1	1	5# CARBON DIOXIDE; LOT # REQ (FOOD) VOL: 5 LOT # _____ QUANTITY _____ LOT # _____ QUANTITY _____ LOT # _____ QUANTITY _____ Lot: A11048AF	CYL	27.17	27.17N			
79841080506	10/05/24	CD BULK Lot: M050624AF	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. Qty: 1500	LB	0.395472	593.21N			
79841080506	10/05/24	CYMHZMAT	1	0			HAZARDOUS MATERIAL FEE AWG	EA	7.68	7.68N			
79841080506	10/05/24	DELCHARGE	1	0			DELIVERY CHARGE	EA	40.65	40.65N			
79841080506	10/05/24	SUR1	1	0			FUEL SURCHARGE GAS & HARDGOODS	EA	8.50	8.50N			
TAXABLE AMOUNT							AMOUNT THIS INVOICE INCLUDING TAX		CONTINUED				



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

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

S
H
I
P
T
O
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 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											