

## **ORIGINAL INVOICE**

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

ACCOUNT NUMBER INVOICE NUMBER 04/02/24 M2369 0010025709

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 114 W SPRING ST MARQUETTE MI 49805 T 0

P	LEASE	MAKE	CHECKS	PAYABI	LE TO
Α	ND MA	IL TO	_		

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

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

ORDER# 000792290	6-00 cus	P/O #						TERMS 30 DAYS	S BRN	000028	INITIALS DG	PAGE 1
ORDER DATE 04/01/	. /01/24 GAS P/O#							SHIP VIA DELIVE	RY sus	000456	TERR 00	0644
SHIPPING ORDER NUMBER DATE	17	ΓEM	QTY SHIP'D	QTY B/O		NDER RET'D		DESCRIPTION		MOU	UNIT PRICE	AMOUNT
*	* Locat	ion:	28 **									
79229060401		10111	1	0	1	1	(OXYGEN S)			CYL	20.768	20.77N
79229060401	NI T		2	0	2	2	(NITROGEN VOL: 608	T)		CAT	81.56	163.12N
79229060401		040124 <b>A</b> F	1325	0			(LIQUID) VOL: 1325 LIQUID NON-FLAMMAB #	OXIDE, REFRIC	NNING S JNDS HE LUDES RED FOR	LB	0.395472	524.00N
Cu	DELCHAR SUR1 0000000 stomer	GE TOI	00-96	P: MI 7-687	- Т 4		DELIVERY C FUEL SURCH PED: 3	MATERIAL FEE HARGE ARGE GAS & HA Subtota Cash/Dep Rec RETURNED: 0 EXMPT/CERI	ARDGOODS al ceived 3	EA EA EA	7.05 37.30 8.50	
TAXABLE AMOUNT								AMC	DUNT _			
0.00	-							THIS IN	IVOICE ING TAX			760.74