



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	ACCOUNT NUMBER	INVOICE NUMBER
04/16/24	M2369	0010045627

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 # 0007948210-00	CUS P/O #	TERMS 30 DAYS	BRN 000028	INITIALS DG	PAGE 1					
ORDER DATE 04/15/24	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				
79482100415	NI T	** Location:	28 **							
			2	0	2	2	(NITROGEN T)	CYL	81.56	163.12N
							VOL: 608			
							NON-FLAMMABLE GAS			
79482100415	CYMHZMAT		1	0			HAZARDOUS MATERIAL FEE AWG	EA	7.05	7.05N
79482100415	DELCHARGE		1	0			DELIVERY CHARGE	EA	37.30	37.30N
79482100415	SUR1		1	0			FUEL SURCHARGE GAS & HARDGOODS	EA	8.50	8.50N
79482100415	CD BULK		900	0			(CARBON DIOXIDE, REFRIGERATED)	LB	0.395472	355.92N
							(LIQUID)			
							VOL: 900			
							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: A041524AF					Qty: 900			
							Subtotal			571.89
							Cash/Dep Received			0.00
							TOTAL CYLINDERS SHIPPED: 2 RETURNED: 2			
		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		571.89
0.00										