



AIRGAS USA, LLC  
6055 Rockside Woods Blvd  
Independence, OH 44131

## STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
04/29/2019	2536313	9088244308	05/29/2019	\$ 143.40

SOLD BY AIRGAS USA, LLC (N337)  
330 WOODMONT RD  
MILFORD CT 06460-2846  
203-874-9393

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FL 14  
6363 S FIDDLERS GREEN CIR MS 500  
GREENWOOD VILLAGE CO 80111



AIRGAS USA, LLC  
PO BOX 532609  
ATLANTA GA 30353-2609

25363131908824430800000143408

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 216-520-6000

ORDER NO.		INVOICE NO.		INVOICE DATE		SOLD TO NO.		SOLD TO NAME			
1079187093		9088244308		04/29/2019		2536313		AMR BRIDGEPORT AMB 47100			
PO / RELEASE				ORDERED BY			SHIP VIA		PAYMENT TERMS		ORDER DATE
							ARGTRK		NET 30		04/29/2019
DELIVERY NO. / DESCRIPTION		MATERIAL NUMBER		QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
							SHPD	RETD			
8086853910 OX USP DAC				24	CL		24	31	4.31	CL	103.44 T
OXYGEN USP DA MED CGA 870 C/O		(Vol: 360 FT3)									
8086853910 OX USP125				2	CL		2	4	7.60	CL	15.20 T
OXYGEN USP 125 CGA 540		(Vol: 254 FT3)									
Delivery Flat Fee										Sale subtotal:	118.64
											16.20
47100-196531											
										Sales Tax:	8.56
										AMOUNT	143.40



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Independence, OH 44131

SHIP TO: 2536313  
AMR BRIDGEPORT AMB 47100  
335 CONNECTICUT AVE  
BRIDGEPORT CT 06607-1013

FOR WIRE TRANSFER PAYMENTS

AIRGAS USA, LLC  
Acct No. 8606074182  
PNC Bank, ABA No 031000053

For change of address  
email to: [ndiv.returnedmail@airgas.com](mailto:ndiv.returnedmail@airgas.com)  
or call 216-520-6000