



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

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/02/2019	2536313	9088446433	06/01/2019	\$ 237.25

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

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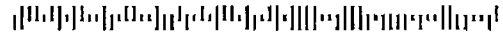
Go to: airgas.com/onlinebillpay

We accept



PLEASE MAKE CHECKS PAYABLE AND REMIT TO:

BILL TO AMERICAN MEDICAL RESPONSE
FL 14
6363 S FIDDLERS GREEN CIR MS 500
GREENWOOD VILLAGE CO 80111



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

25363131908844643300000237252

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					
1079189622	9088446433	05/02/2019	2536313	AMR BRIDGEPORT AMB 47100					
PO/RELEASE	ORDERED BY	SHIP VIA	PAYMENT TERMS	ORDER DATE					
		ARGTRK	NET 30	05/02/2019					
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER	UNIT PRICE	UOM	AMOUNT	
					SHPD	RETD			
8086990957 OX USP DAC		48	CL		48	14	4.31	CL	206.88 T
OXYGEN USP DA MED CGA 870 C/O (Vol: 720 FT3)									
	CY-OX USPD	0			5				0.00
Delivery Flat Fee								Sale subtotal:	206.88
									16.20
								Sales Tax:	14.17
								AMOUNT	237.25

47100-196534

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AIRGAS USA, LLC
6055 Rockside Woods Blvd
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
or call 216-520-6000