



AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

STANDARD INVOICE

INVOICE DATE	PAYER	INVOICE NO.	DUE DATE	PAY THIS AMOUNT
05/15/2019	2859346	9088791142	06/14/2019	\$ 140.77

SOLD BY AIRGAS USA, LLC (S135)
884 NANDINO BLVD
LEXINGTON KY 40511-1203
859-255-8496

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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

28593461908879114200000140774

PO# 30320-196872

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT PLEASE CALL: 800-727-0693

TO ENSURE PROPER CREDIT, PLEASE RETURN THE UPPER PORTION WITH YOUR REMITTANCE. FOR QUESTIONS ON YOUR ACCOUNT, PLEASE CALL 1-800-727-3666

ORDER NO.	INVOICE NO.	INVOICE DATE	SOLD TO NO.		SOLD TO NAME				
1079696770	9088791142	05/15/2019	2888590		RM LOUISVILLE AMBULANCE 51005				
PO / RELEASE		ORDERED BY		SHIP VIA		PAYMENT TERMS		ORDER DATE	
				ARGTRK		NET 30		05/15/2019	
DELIVERY NO. / DESCRIPTION	MATERIAL NUMBER	QTY SHIP'D	UOM	QTY B/O	CYLINDER		UNIT PRICE	UOM	AMOUNT
					SHPD	RETD			
8087407733 OX USP125		2	CL		2	2	7.60	CL	15.20 T
OXYGEN USP 125 CGA 540 (Vol: 254 FT3)									
8087407733 OX USP125A		2	CL		2	2	7.60	CL	15.20 T
OXYGEN USP 125A (Vol: 254 FT3)									
8087407733 OX USP DAC		20	CL		20	25	4.31	CL	86.20 T
OXYGEN USP DA MED CGA 870 C/O (Vol: 300 FT3)									
Delivery Flat Fee							Sale subtotal:		116.60
									16.20
							Sales Tax:		7.97
							AMOUNT		140.77

3731870



an Air Liquide company

AIRGAS USA, LLC
PO Box 9249
Marietta, GA 30065-2249

SHIP TO: 2888591
RM LEXINGTON AMBULANCE 51006
1135 VERSAILLES RD
LEXINGTON KY 40508-3115

FOR WIRE TRANSFER PAYMENTS

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

For change of address
email to: adv_adress@airgas.com
or call 878-903-7716