

Invoice

Air Products and Chemicals, Inc
1940 Air Products Boulevard
Allentown, PA 18106-5500
GST No. 123600835 RT0001
QST No. 1012753981 TQ0001
Exporter EIN No.231274455
www.airproducts.com

Page: 1 of 2

LOUISIANA ROOTS LLC
DBA URBAN SOUTH BREWERY
LCD
1645 TCHOUPITOULAS ST
NEW ORLEANS LA 70130

Ship-To:11077408
LOUISIANA ROOTS LLC
DBA URBAN SOUTH BREWERY
LCD
1645 TCHOUPITOULAS ST
NEW ORLEANS LA 70130

INV_Invoice No.:	426758340
Date:	02/05/2024
Bill-To No. :	11077408
Account Number.:	11077408
Cust.VAT No.:	
Delivery Terms:	DAP DELIVERY POINT
Payment Terms:	Net 30 days date of invoice
Contact:	AIR PRODUCTS CUSTOMER SERVICE
Telephone:	877-210-0611
Fax:	610-706-4742
Email:	COMPLNNA@airproducts.com
Copies of Invoices and Delivery Notes are available on airproducts.com/MyAirProducts.	
If you have any further questions relating to your Invoice, please contact AIR PRODUCTS CUSTOMER SERVICE immediately on 877-210-0611	
Quantity - Price unit:	
TO = 1000 KG	KM = 1000 M KG = Kilogram
H = Hours	L = Litre M3 = Cubic meter
EA = Each	NM3 = Normal Cubic Meter
LB = Pounds	FTS = 1scf (70F, 1atm) & FTU= 1000FTS
GAL = US Gallons	FTR = 1scf (60F, 1atm) & FTT= 1000FTR

Invoice Summary		
Product Price		1,590.00
Product Surcharge		180.00
Net value		1,770.00
Total to be paid	USD	1,770.00

Purchase Order Number:
Payment Reference.: 426758340 (Please quote this reference when making your payment)

Please pay the above invoiced amount to the bank account, or to the company, as indicated below on or before the Payment Due date.

USD checks to:
Air Products and Chemicals Inc.
Mail Code: 5701
PO Box 71200
Charlotte, NC 28272-1200

Payment Due Date: 03/06/2024

To the maximum extent permitted by law, Seller shall not be liable under any liability theory for damage claims greater than the price of the product shipment or service giving rise to the claim.

Invoice

Air Products and Chemicals, Inc
1940 Air Products Boulevard
Allentown, PA 18106-5500
GST No. 123600835 RT0001
QST No. 1012753981 TQ0001
Exporter EIN No.231274455
www.airproducts.com

Currency: USD Date: 02/05/2024 Invoice No.: 426758340 Page: 2 of 2

Delivery Details					
Item	Product Detail	Quantity	Price	Price Unit	Value

Purchase Order No: / Item No: 0 Release No:
Purchase Order/Reference No: Ship From: BROOKHAVEN, MS TERM
DelNote/Date/Trailer: 8095872996 / 02/02/2024 / 511240

0010	6555	20,000 LB			
	Carbon Dioxide Liquid				
	Product Price		7.95 USD	100 LB	1,590.00
	Product Surcharge				180.00
	Net value				1,770.00

Total to be Paid					1,770.00
------------------	--	--	--	--	----------

For Domestic Use Only. Diversion contrary to U.S. and Regional law is prohibited. These items may be subject to licensing from both the U.S. and the exporting country.

Various Itemized Charges:
The total amount due from the customer may include various itemized charges, including: charges for the handling of hazardous materials and for compliance with laws and regulations concerning hazardous materials; charges for handling, delivery, and shipping; and/or charges for energy or fuel. None of the charges represent a tax or fee paid to or imposed by any governmental authority, and all of the charges are retained by the Company.